Main Document 8/

No. 06 ML 29

MECHANIC'S LIEN STATEMENT

NAME AND POSTAL ADDRESS OF OWNER(S):

Delphi Automotive Systems, LLC 400 West Dennis Avenue Olathe, Kansas 66061

LEGAL DESCRIPTION OF PROPERTY TO WHICH LIEN ATTACHES:

See Exhibit "A" attached hereto and incorporated herein by reference for legal description in Johnson County, Kansas (commonly referred to as 400 West Dennis Avenue, Olathe, Kansas)

DESCRIPTION OF MATERIALS & LABOR FURNISHED:

See Exhibit "B" attached hereto and incorporated herein by reference for invoices of detailed work.

DATE MATERIALS & LABOR LAST FURNISHED:

September 19, 2005 through October 7, 2005 (Work ongoing. Work reflected herein is pre Chapter 11 Bankruptcy and not yet paid for)

NAME AND ADDRESS OF CONTRACTOR/CLAIMANT:

EQ-HERITAGE, LLC 36255 Michigan Avenue Wayne, Michigan 48184 ATTN: David M. Lusk

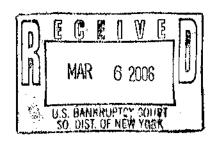
AMOUNT OF CLAIM:

\$372,738.59

EQ-HERITAGE, LLC

Bill McDakiel, Executive Vice President Heritage Environmental Services LLC

Partner of EQ/Heritage LLC



CLERK OF DISTRICT COURT JOHNSON COUNTY, KS 2006 MAR - 1 PM 3: 38

STATE OF INDIANA)
) SS:
COUNTY OF WAYNE)

BILL McDANIEL, of lawful age, being first duly sworn upon his oath, states:

That he is an authorized representative of the Claimant, EQ-HERITAGE, LLC, and that he has read the above Mechanic's Lien Statement and knows the contents thereof and that all of the statements contained therein are true and correct and that the above amount of claim is presently due, owing and unpaid and is justly due unto said Claimant.

Bill McDaniel

On this 2 day of 7 b, 2006, before me, appeared Bill McDaniel, who is personally known to me to be the person who has sworn to the foregoing statement and subscribed his name hereon above.

Notary Public

My Appointment Expires: 9-9-09

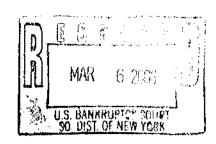
CERTIFICATE OF MAILING

I hereby certify that a true and correct copy of the above and foregoing Mechanic's Lien Statement was deposited in the United States mail, regular and certified, postage prepaid, on the 15th day of 1000, 2006, addressed to:

Delphi Automotive System, LLC C/O The Corporation Company, Inc. 515 South Kansas Avenue Topeka, Kansas 66603

United States Bankruptcy Court Delphi Corporation Claim Docketing Center Bowling Green Station, P. O. Box 5058 New York, New York 10274-5058

United States Bankruptcy Court Southern District of New York One Bowling Green New York, New York 10004



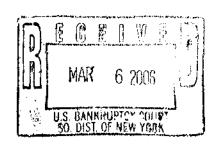
John Wm. Butler Jr., Partner
John K. Lyons, Partner
Ron E. Meisler, Associate
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(Counsel for Debtors)

Robert J. Rosenberg, Partner Latham & Watkins, LLP 885 Third Avenue, Suite 1000 New York, Kansas 10022-4834 (Counsel to Creditors' Committee)

Kayalyn A. Marafioti, Partner Thomas J. Matz, Counsel Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, New York 10036 (Counsel for Debtors)

Deirdre A. Martini U.S. Department of Justice Office of the United States Trustee 33 Whitehall Street, 21st Floor New York, New York 10004-2111 (United States Trustee)

Barry D. Martin
Speer & Holliday, LLP
201 North Cherry
Olathe, Kansas 66061
(913) 782-1000
Attorneys for Claimant



MID AMERICA TITLE

COMPANY, INC.

130 N. Cherry - P.O. Box 475 Olathe, KB 66061-0475 {913} 782-1800

OWNERSHIP AND BUCUMBRANCE REPORT

PREPARED FOR:

SPBER & HOLLIDAY ATTN: BARRY MARTIN

CERTIFICATE NO.

06-121173

STATE OF KANSAS

23 r

COUNTY OF JOHNSON

We, the undersigned have examined the records in the Office of the Register of Deeds, County Treasurer, District Court and Probate Court, affecting the title to the following described real estate in said county and state to-wit:

TRACT 1:

ALL THAT PART OF THE WEST 60 ACRES OF THE SOUTHRAST 1/4 OF SECTION 35, TOWNSHIP 13, SOUTH, RANGE 23 EAST, IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, LYING WEST OF THE WESTERLY PROPERTY LINE OF THE ATCRISON, TOPEKA & SANTA PE RAILMAY COMPANY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 35 AND RUNNING THENCE BAST ALONG THE NORTH LINE THEREOF 916 FEET TO THE WEST LINE OF SAID RAILROAD RIGHT OF WAY; THENCE SOUTH ALONG THE WEST LINE OF SAID RIGHT OF WAY (SAID WEST LINE FORMING A SOUTHWEST ANGLE OF 96 DEGREES 37 MINUTES 39 SECONDS WITH THE LAST DESCRIPED COURSE) 256 FRET; THENCH WEST, AT RIGHT ANGLES, 20 FEET; THENCE SOUTH, AT RIGHT ANGLES 438 FEET; THENCE EAST, AT RIGHT ANGLES, 20 PRET; THENCE SOUTH, AT RIGHT ANGLES, 830.55 PRET; THENCE WEST, AT RIGHT ANGLES. 15 PERT; THENCE SOUTHERLY ALONG A CURVE TO THE RIGHT PROM A LINE MORNAL TO THE LAST DESCRIBE COURSE AS A TANGENT ON A CIRCLE OF 2814.93 PRET RADIUS, A DISTANCE OF 1114.18 PRET TO THE SOUTH LINE OF SAID SECTION 35, THENCE WEST ON SAID SOUTH LINE A DISTANCE OF 645.5 FEST TO THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 35; THENCE NORTH ALONG THE WEST LINE OF SAID SOUTHEAST 1/4 A DISTANCE OF 2619.59 FEET TO THE POINT OF BEGINNING, EXCEPT THAT PART IN STREETS OR ROADS.

AND EXCEPT:

ALL THAT PART OF THE MEST 60 ACRES OF THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 13 SOUTH, RANGE 23, EAST, IN THE CITY OF CLATHE, JOHNSON COUNTY, KANSAS, COMMENCING AT THE FOINT OF INTERSECTION OF THE NORTH LINE OF SAID QUARTER SECTION WITH THE WESTERLY PROPERTY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILMAY COMPANY, SAID POINT BEING 916 FEET RAST OF THE NORTHWEST CORNER OF SAID QUARTER SECTION; THENCE SOUTH ANGLING RIGHT 89 DEGREES 22 MINITES 21 SECONDS 694 FEET FOR FOINT OF REGINNING; THENCE SOUTH ALONG THE WESTERLY PROPERTY LINE OF SAID RAILMAY COMPANY, 830.55 FHHT; THENCE WEST AT RIGHT ANGLES 15 FEET; THENCE NORTH 830.56 FEET, MORE OR LESS TO A POINT 20 FEET WESTERLY OF THE POINT OF REGINNING; THENCE RASTERLY 20 FEET TO POINT OF BEGINNING;

AND EXCEPT:

A TRACT OF LAND IN THE SOUTHHAST QUARTER OF SECTION 35, TOWNSHIP 13 SOUTH, RANGE 23 EAST. OF THE SIXTH PRINCIPAL MERIDIAN IN THE CITY OF CLATHE, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE MORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 35, SAID POINT BEING 557.09 FRET EAST OF THE MORTHWEST CONNER OF THE SOUTHEAST QUARTER OF SAID SECTION 15; THENCE BAST 350.00 FRET, ALONG SAID MORTE LINE, TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF THE ATCHISON, TOPSKA AND SANTA FE RAILROAD. AS MOW SETABLISHED; THENCE SOUTH 250.00 FRET ALONG SAID WEST RIGHT-OF-WAY LINE; THENCH WHST 350.00 FRET, ALONG A LINE PARALLEL WITH THE MORTH LINE OF THE SOUTHHAST QUARTER OF SAID SECTION 35; THENCE MORTH 250.00 FRET, ALONG A LINE PARALLEL WITH THE WEST RIGHT-OF-WAY LINE OF SAID ATCHISON, TOPEKA AND BANTA FE RAILROAD, TO THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED.

TRACT II:

ALL THAT PART OF SECTION 35, TOWNSHIP 13 SOUTH, RANGE 23 EAST, IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWRST CORNER OF THE SOUTHERST 1/4 OF SAID SECTION 35; THENCE WEST ALONG THE SOUTH LINE OF FARM SECTION 414.63 FRET TO THE EAST LINE OF GRANT AVENUE, AS NOW EXISTING, THENCE WORTH ALONG SAID EAST LINE (WHICH LINE FORMS A NORTHERST ANGLE OF 90 DEGREES 42 MINUTES 44 SECONDS WITH THE LAST DESCRIBED COURSE) A DISTANCE OF 1093.33 PERT; THENCE EAST ON A LINE WHICH MAKES A SOUTHERST ANGLE OF 89 DEGREES 1 MINUTE 18 SECONDS WITH THE LAST DESCRIBED COURSE 411.61 FIRT, TO THE WEST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 36, THENCE SOUTH ALONG SAID HAST LINE 1091.46 FRET TO THE POINT OF BEGINNING, SAID PREMISES BEING SOMETIMES DESCRIBED AS THE SOUTH M OF LOT 23 AND ALL OF LOTS 28 AND 29, OFFENDACKER & HAWORTH'S ADDITION, A SUBDIVISION IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, BUT VACANTED BY THE BOARD OF COUNTY COMMISSIONERS OF JOHNSON COUNTY, KANSAS, BY ORDER DATED DECEMBER 5, 1938, RECORDED IN MISC. BOOK 23, PAGE 467, EXCEPT THAT PART IN BOADS.

The record owners, as evidenced by the last conveyance of record, of the real property hereinbefore described are:

DELPHI AUTOMOTIVE SYSTEMS LLC

That there are no unreleased MORTGAGES of record affecting said real estate except:

NONE

There are no judgments, transcripts of judgments from State Court, foreign judgments filed under the Uniform Enforcement of Foreign Judgments Act, executions from other Kansas counties, mechanic liens or other liens, attachments, suits pending, or court proceedings or other proceedings, on file or of record in any court of record, affecting the title to said real property, against, by or pertaining to:

DELPHI AUTOMOTIVE SYSTEMS LLC

Medhanic Lien filed November 2, 2005, against Delphi Automotive Systems by Hourish Inc as file # 05ML00524 in the amount of \$1,250,250.00.

Mechanic Lien filed October 6, 2008, against Delphi Automotive Systems by Homrich Inc as file # 05ML00461 in the amount of \$13,250.00.

Mechanic Lion filed October 6, 2005, against Delphi Automotive Systems by Homrich Inc as file # 05ML00459 in the amount of \$570,250.00.

Johnson County District Court Case No. 04CVB6799 styled Chistom Energy LLC, Plaintiff vs Belphi LLC, Defendant. Nature of Action: Damago.

NOTE: This report does not show suits pending as Chapter 61's that at the date of the report have no affect nor seek to affect real astate.

That the records in the Office of the County Treasurer show the taxes for the year

2005 are \$117,628.15 and are Unpaid, No Specials.

TAK CODB NO. DF231335-4001

ALT NO. 8849719

This report is made upon the mutual understanding that the maker thereof has not examined all instruments and proceedings in the chain of title to above described real estate; that such report is not a guarantee of title and that the maker thereof shall not be liable for defects in the title to the above described real estate.

Dated at Olathe, Kaneas, this 1st, day of October, 2005 at 8:00 a.m.

HED AMERICA VITUE CONFANY, INC

LIABILITY OF THE COMPANY UNDER THIS CERTIFICATE IS LIMITED TO THE AMOUNT PAID FOR THE SAME.

Delphi - Olathe KS 400 W. Dennis Ave Olathe KS 66061

Vendor # Vendor Name Item #		Invoice Date Balance Due Account #	Account #	Text field 1	EFT Transaction #	Date Paid
320001 EQ Heritage [9/16/20	05 \$ 155,378.83	9/16/2005 \$ 155,378.83 US-KS-02-119-01 INV#: 2232	INV#: 22327	Pre-chapter 11	Delphi witheld payment
320001 EQ Heritage	10/11/2005 \$	05 \$ 72,163.09	72,163.09 JUS-KS-02-119-01 INV#: 22863 JO	INV#: 22863	Originally \$83,059,58	Delphi witheld payment
320001 EQ Heritage	11/7/2005 \$	05 \$ 3,859.58	3,859.58 [US-KS-02-119-01 INV#: 23750]	INV#: 23750	Pre-chapter 11	Delphi witheld payment
320001 EQ Heritage	11/22/20	05 \$ 7,265.45	11/22/2005 \$ 7,265.45 US-KS-02-119-01 INV#: 2444	INV#: 24441	Pre-chapter 11	Delphi witheld payment
320001 EQ Heritage	11/22/20	05 \$ 29,029.62	US-KS-02-119-01	INV#: 24444	Pre-chapter 11	Delphi witheld payment
320001 EQ Heritage	12/22/2005 \$	05 \$ 89,919.51	89,919.51 US-KS-02-119-01 INV#: 2539	INV#: 25394	Pre-chapter 11	Delphi witheld payment
320001 EQ Heritage	1/17/20	06 \$ 15,122.51	1/17/2006 \$ 15,122.51 US-KS-02-119-01 INV# 26286	INV# 26286	Pre-chapter 11	Delphi witheld payment

\$ 372,738.59

Total



Invoice Number:

22327

Invoice Date: **Contract Number:** 16-SEP-05 11506

Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Lead Impacted Debris

Lead Impacted Debris

1A

1A

Service Site: Delphi Energy And Engine Systems - Demo

Load \$1,908.50

\$1908.50

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Letter 3.2

Manifest	: 00	600(HER153476)	Accepted:	29-AUG-05 Pickup: 29-AUG-05			, ,, , ,,	
TSD:	HE	RITAGE ENVIRON	IMENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	<u>Total</u>
Letler 3.2	467-}H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 89657- 4	46	Yard	\$136,00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (5.85 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page		Load	\$10,00	\$10.00
Manifest	: 006	601(HER153490)	Accepted:	01-SEP-05 Pickup: 01-SEP-05				
TSD:	HE	RITAGE ENVIRON	IMENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-	46	Yard	\$136.00	\$6256.00

Manifest:	006	602(HER153491)	Accepted:	08-SEP-05 Pickup: 08-SEP-05				
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS, I	N 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1 A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (9.16 Ton Actual 22 Ton Minimum Appiles)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Demo - Freight Charge Load - Page

(8.07 Ton Actual 22 Ton Minimum

Fuel Surcharge - Page

Applies)

Manifest:	006	602(HER153492)	Accepted: (9-SEP-05	Pickup:	09-SEP-05					
TSD:	HE	RITAGE ENVIRONMEN	NTAL SE	RVICES LLC	INDIAN	NAPOLIS,	IN 462	31			
Code	DCC	Wastestream	Letter	Item Descript	on		C	uantity		Unit Price	<u>Total</u>
Letter 3.2	467-H	Lead impacted Debris	1A	Demo Lead-Impa 4	cted Debris	- 69657-		46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight C (8.39 Ton Actual Applies)	-	-		1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1 <u>A</u>	Fuel Surcharge -	Page			. 1	Load	\$10,00	\$10.00
Item Sum	mary	,									
Code	DCC	Item Name		Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	467-H	DEMO - Lead-Impacted Debris -	69657-4	370340	0	0	0.00	874	\$118,864.00	\$36,514.83	\$0.00
			Totals:	370340	0	ð	0.00	874	\$118,864.00	\$36,514.83	\$0.00

05-44481-rdd Doc 2760 Filed 03/06/06 Entered 03/09/06 12:12:01 Main Document



INVOICE

Invoice Number:

22327

Invoice Date: **Contract Number:** 16-SEP-05

Purchase Number:

11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Manifest:	006	04(HER153493)	Accepted: (09-SEP-05 Pickup: 09-SEP-0	5			-,
TSD:	HEF	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS	S, IN 46231			
Code	DÇC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3,2	467-H	Load Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (4.41 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	<u>1</u>	Load	\$10.00	\$10.00
Manifest:	006	05(HER153494)	Accepted: (09-SEP-05 Pickup: 09-SEP-0	5			
	HEF	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS	S. IN 46231			

Manifest:	000	605(HER153494)	Accepted:	09-5EP-05 Fickup: 09-5EP-05				
TSD:	HE	RITAGE ENVIRONMI	ENTAL SE	RVICES LLC INDIANAPOLIS, IN	46231			
	DCC	Wastestream	<u>Letter</u>	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacled Debris - 69857- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (5.84 Ton Actual 22 Ton Minimum Applies)	1	Load	\$ 1, 9 08.50	\$1908.60
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest	t: 006	806(HER153495)	Accepted:	09-SEP-05 Pickup: 09-SEP-05				
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
Code	DCC	Wastestream	<u>Letter</u>	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Dobris	1A	Demo - Freight Charge Load - Page (4.87 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	<u>1A</u>	Fuel Surcharge - Page		Load	\$10.00	\$10,00

Manifest	: 006	607(HER153496)	Accepted:	12-SEP-05	Pickup:	12-SEP-05				
TSD:	HE	RITAGE ENVIRON	IMENTAL SE	RVICES LLC	INDIAN	IAPOLIS, IN	N 46231			
Code	DÇÇ	Wastestream	Letter	Item Descript	lon		Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impa 4	cted Debris	~ 69657-	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1 A	Demo - Freight C (8,64 Ton Actual Applies)	•	•	1	Load	\$1,908.60	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge -	Page		11	Load	\$10,00	\$10.00
Disposal	Facil	ity Summary								
TSD				-	Pounds	Gallons	<u>Drums</u>	<u>Tons</u>	<u>Yards</u>	Total
HERITAGE E	NVIRON	IMENTAL SERVICES LLC	INDIANAPOLIS, I	N 46231 3	70340	Ð	0	0	874	\$156,378.83

For invoicing or payment questions, please call Melinda Newby at (317)334-7061.



Invoice Number:

22327

Invoice Date:

16-SEP-05

Contract Number: Purchase Number: 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Manifest	: 006	308(HER153497)	Accepted:	14-SEP-05 Pickup: 14-SEP-05				
TSD:	HE	RITAGE ENVIRONM	ENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	487-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead impacted Debris	1A	Demo - Freight Charge Load - Page (17.71 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10,00	\$10.00

Ma	ınifest:	006	309(HER153478)	Accepted:	14-SEP-05 Pickup: 14-SEP-0	15			
TS	D:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS	S, IN 46231			
Co	<u>de</u>	DCC	Wastestream	<u>Letter</u>	Item Description	Quantity		Unit Price	Total
Lette	er 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Lette	er 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (8.57 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.60
6A			Lead Impacted Debris	1A	Fuel Surcharge - Page	1.	Load	\$10.00	\$10.00

Manifes	t: 000	610(HER153479)	Accepted:	14-SEP-05 Pickup: 14-SEP-05	5			
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS	, IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge t.oad - Page (11.96 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10,00	\$10.00

İ	Manifest:	006	611(HER153480)	Accepted:	14-SEP-05 Pickup: 14-SE	P-05				
	TSD:	HE	RITAGE ENVIRONM	MENTAL SE	RVICES LLC INDIANAPO	LIS, IN 46231				İ
		DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total	-
	Letter 3.2	467-H	Lead Impacled Debris	1/	Demo Lead-Impacted Debris - 6985	7- 46	Yard	\$136.00	\$6256.00	
	Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Ton - Page	22.73	Ton	\$86.75	\$1971.83	
	6A		Lead Impacted Debris	1A	Fuet Surcharge - Page	1	Load	\$10,00	\$10.00	ĺ



Invoice Number: Invoice Date: 22327

Contract Number: Purchase Number:

16-SEP-05 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis, IN 46268

FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Manifest:	006	312(HER153481)	Accepted:	15-SEP-05 Pickup: 15-S	EP-05			
TSD:	HE	RITAGE ENVIRONME	NTAL SE	RVICES LLC INDIANAPO	OLIS, IN 46231			
Code	DÇÇ	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 696	57- 46	Yard	\$136,00	\$6256,00
Letter 3.2		Lead Impacled Debris	1A	Demo - Freight Charge Load - Pag (9.28 Ton Actual 22 Ton Minimum Applies)	e 1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest:	006	813(HER153482)	Accepted: 1	15-SEP-05 Pickup: 15-SEP-05				
TSD:	HE	RITAGE ENVIRONM	MENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
<u>Code</u>	DCC	Wastestream	<u>Letter</u>	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Dabris	1A	Demo Lead-Impacled Debris - 69657- 4	46	Yard	\$136.00	\$6256,00
Letter 3.2		Lead impacted Debris	1A	Demo - Freight Charge Load - Page {7.18 Ton Actual 22 Ton Minimum Applies}	f	Load	\$1,908.50	\$1908.50
8A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest	: 000	614(HER153483)	Accepted:	16-SEP-05 Pickup: 16-SEP-0	05			
TSD:	HE	RITAGE ENVIRON	IMENTAL SE	RVICES LLC INDIANAPOLIS	S, IN 46231			
<u>Code</u>	DCC	Wastestream	<u>Letter</u>	Item Description	Quantity		Unit Price	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (8.78 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page		Load	\$10.00	\$10.00

Manifest	: 006	315(HER153484)	Accepted:	16-SEP-05 Pickup: 16-SEP-05				
TSD:	HE	RITAGE ENVIRON	VENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Leiter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1 A	Demo - Freight Charge Load - Page (11.58 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00



Invoice Number: Invoice Date:

22327

Contract Number:

16-SEP-05 11506

Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Manifes	t: 006	617(HER153485)	Accepted:	16-SEP-05 Pickup: 16-SEP-05				
TSD:	HE	RITAGE ENVIRONM	MENTAL SE	RVICES LLC INDIANAPOLIS, I	N 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (11.53 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908,50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	\$	Load	\$10.00	\$10.00

Manifest:	000	619(HER153487)	Accepted: 1	6-SEP-05 PICKUP: 16-SEP-05				
TSD:	HE	RITAGE ENVIRONM	ENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
Cotte	DCC	<u>Wastestream</u>	Letter	Item Description	Quantity		Unit Price	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impaclod Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (9.07 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page		Load	\$10.00	\$10.00

Manifes	t: 000	620(HER153486)	Accepted: 1	16-SEP-05 Pickup: 16-SEP-05				
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS,	IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	<u>Total</u>
Letter 3.2	467-11	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (6.58 Ton Actual 22 Ton Minkmum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

"We hereby certify that the Services were performed by Contractor in eccordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total Invoice Amount: \$155,378,83



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number:

11506

Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Accepted: 28-SEP-05 Pickup: 28-SEP-05 **BOL/TXN: 342555**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 \$35.00 \$409,50 Ton Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (10.3 Unii \$10.50 \$108.15

Minimum Charge Applies To 11.7 Ton)

Accepted: 28-SEP-05 Pickup: 28-SEP-05 **BOL/TXN: 342564**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity Unit Price Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 15.02 Ton \$35.00 \$525,70 468-N Facility Debris Demo - Facility Debris - F49v511970 (8.98 Linit \$10.50 \$73.29 Minimum Charge Applles To 15.02 Ton)

Accepted: 28-SEP-05 Pickup: 28-SEP-05 **BOL/TXN:** 342570 TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Minimum Charge Applles To 8.98 Ton)

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 8.98 Ton \$35.00 \$314,30 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (13.02 Unit \$10.50 \$136.71

Accepted: 28-SEP-05 Pickup: 28-SEP-05 **BOL/TXN: 342599** TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (7.53 Unit \$10.50 \$79.06 Minimum Charge Applies To 14.47 Ton)

Demo - Facility Debris - F49y511970 14.47 Ton Letter 3.2 468-N Facility Debris \$506.45 Accepted: 28-SEP-05 Pickup: 28-SEP-05 **BOL/TXN: 342620**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream **Item Description Total** Quantity Unit Price Letter 3.2 468-N Facility Debris Damo - Facility Debris - F49y511970 10.75 \$35.00 \$376.25 Ton Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (11.25 \$10.50 Unit \$118.13

Minimum Charge Applies To 18.75 Ton)

Accepted: 28-SEP-05 Pickup: 28-SEP-05 **BOL/TXN**: 342625

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 488-N Facility Debris Demo - Facility Debris - F49y511970 8.53 \$35.00 \$298.55 Ton Demo - Facility Debris - F49y511970 (Letter 3.2 468-N Facility Debris 13.47 Unit \$10.50 \$141.44 Minimum Charge Applies To 8,53 Ton)



Invoice Number: Invoice Date:

22863

Contract Number:

11-OCT-05 11506

Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 342647

Accepted: 28-SEP-05

Pickup: 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

Item Description

Demo - Facility Debris - F49y511970

11.64 10.36

Quantity

8.37

13.63

Quantity

8.19

13.81

Quantity

Quantity

Unit Price \$35.00 Ton Unit \$10.50

Total \$407.40

468-N Facility Dobris Letter 3.2

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.64 Ton)

\$108.78

BOL/TXN: 342663

Accepted: 28-SEP-05

Pickup: 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

DCC Wastestream **Item Description** tietter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 468-N Facility Debris Letter 3.2

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.37 Ton)

Unit Price Ton \$35.00 \$10.50

Total \$292,95 \$143.12

BOL/TXN: 342669

Accepted: 28-SEP-05

Pickup: 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

DCC Wastestream Letter 3.2 468-N Facility Debris 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49v511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.19 Ton)

Minimum Charge Applies To 11.12 Ton)

Tan Unit **Unit Price** Total \$35.00 \$286.65 \$145.00 \$10.50

Total

\$389.20

\$114.24

BOL/TXN: 342687

Accepted: 28-SEP-05

Pickup: 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970

Quantity 11 12 Demo - Facility Debris - F49y511970 (

Unit Price Ton \$35,00 Unit \$10.50

BOL/TXN: 342720

Accepted: 28-SEP-05

Pickup: 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 (

7.36 Minimum Charge Applies To 14.64 Ton) Demo - Facility Debris - F49y511970 14.64

Unit Price Total Un# \$10.50 \$77.28 Ton \$35.00 \$512.40

BOL/TXN: 342723

Accepted: 28-SEP-05

Pickup: 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 466-N Facility Debris

Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 (

Minimum Charge Applies To 11.48 Ton)

Demo - Facility Dobris - F49y511970

Quantity 10.52 11.48

Unit

Unit Price Total \$10.50 \$110.46

Item Summary

28-FEB-06 03:34 PM



Invoice Number:

22863

Invoice Date: Contract Number: 11-OCT-05

Purchase Number:

11506

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

Unit

Top

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 342729

Accepted: 28-SEP-05

Pickup: 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.36 Ton) Quantity 11.64

Unit Price Total \$122.22 \$10.60

Unit Price

\$35.00

Total

\$371.00

\$119.70

Total

Total

468-N Facility Debris

Demo - Facility Debris - F49y511970

Quantity

10.6

Ton \$362.60

BOL/TXN: 342764

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Letter 3.2 468-N Facility Debris Demo - Facility Dabris - F49y511970 468-N Facility Debris Letter 3.2

Oemo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.6 Ton)

11.4 Unit \$10,50

BOL/TXN: 342781

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, K\$ 66012 DCC Wastestream Code 468-N Facility Debris Letter 3.2

468-N Facility Debris

468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Damo - Facility Debris - F49y511970 (Minimum Charge Appiles To 7.99 Ton) Quantity 7 99 14.01

Unit Price \$35.00 \$279.65 Ton Unit \$10.50 \$147,10

BOL/TXN: 342782

Letter 3.2

Letter 3.2

Accepted: 29-SEP-05

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49v511970 Demo - Facility Debris - F49y511970 (Quantity 6.93

15.07

Unit Price Total \$35.00 \$242.55 Ton Unit \$10.50 \$158.24

BOL/TXN: 342787

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description

Letter 3.2 468-N Facility Debris 468-N Facility Debris Letter 3.2

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.44 Ton)

Demo - Facility Debris - F49y511970 (

Minimum Charge Applies To 9.62 Ton)

Minimum Charge Applies To 6.93 Ton)

Quantity 10.44 11.56

Ton \$35.00 \$365.40 Unit \$10,50 \$121.38

Unit Price

BOL/TXN: 342805

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970

Quantity 9.82

Unit Price Ton \$35.00 \$10.50

Total \$336.70 \$129.99

Item Summary

28-FEB-06 03:34 PM



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number: Purchase Number: 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 342814

BOL/TXN: 342828

Accepted: 29-SEP-05

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description**

> Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

Quantity 8.82 13.18

Quantity

6

16

Unit Price \$35.00 Ton

\$10.50

Unit Price

\$35.00

\$10.50

Unit

Ton

Unit

Total \$308.70 \$138.39

Total

\$210.00

\$168.00

Letter 3.2

Letter 3.2

468-N Facility Debris 468-N Facility Debris

Minimum Charge Applies To 8.82 Ton)

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris

468-N Facility Debris Letter 3.2

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 6.0 Ton)

Accepted: 29-SEP-05 Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applles To 9.1 Ton) Quantity 9.1

Unit Price Ton \$35.00 Unit \$10,50

Total \$318.50 \$135.45

Total

\$69.83

BOL/TXN: 342846

BOL/TXN: 342844

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

Quantity 88.8

Unit Price Total Ton \$35.00 \$311.15 Unit \$10,50 \$137.66

BOL/TXN: 342848

Letter 3.2

Letter 3.2

Letter 3.2

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

DCC Wastestream **Item Description**

468-N Facility Debris 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 15.35 Ton)

Minimum Charge Applies To 8.89 Ton)

15.35 6.65

Quantity

16.65

5.35

\$35.00 \$637.26 Ton Unit \$10.50

Unit Price

BOL/TXN: 342870

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 16.65 Ton) Quantity **Unit Price** Total Ton \$35.00 \$582.75 Unit \$10.50 \$56.17

Item Summary

28-FEB-06 03:34 PM

Page 4 of 29

For invoicing or payment questions, please call Melinda Newby at (317)334-7061.



Invoice Number: 22863 Invoice Date:

11-OCT-05 Contract Number: 11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis, IN 46268 FID#: 352152470

Bill To: Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Accepted: 29-SEP-05 Pickup: 29-SEP-05 **BOL/TXN**: 342872

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 8.48 \$35.00 \$296.80 Ton 468-N Facility Debris Demo - Facility Debris - F49y511970 (Letter 3.2 13.52 Unit \$10.50 \$141.96 Minimum Charge Applles To 8.48 Ton)

Accepted: 29-SEP-05 Pickup: 29-SEP-05 **BOL/TXN: 342887**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 11.64 Ton \$35.00 \$407.40 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (Unit \$10.50 \$108.78 Minimum Charge Applies To 11.64 Ton)

Accepted: 29-SEP-05 Pickup: 29-SEP-05 **BOL/TXN:** 342913

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Dobris Demo - Facility Debris - F49y511970 18 4R Ton \$35.00 \$646.80 468-N Facility Debris Letter 3.2 Demo - Facility Debris - F49y511970 (3.52 Unit \$10.50 \$36.98 Minimum Charge Applies To 18,48 Ton)

Accepted: 29-SEP-05 Pickup: 29-SEP-05 **BOL/TXN: 342916**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity Unit Price Total Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris 13.22 Ton \$35,00 \$462.70 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (Unit \$10.50 \$92.19 Minimum Charge Applies To 13.22 Ton)

Pickup: 29-SEP-05 Accepted: 29-SEP-05 **BOL/TXN:** 342919

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris 13.66 Ton \$35.00 \$478,10 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (8.34 Unit \$10.50 \$87.57 Minimum Charge Applies To 13.66 Ton)

Accepted: 29-SEP-05 Pickup: 29-SEP-05 **BOL/TXN:** 342935

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Quantity Item Description **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 10.29 \$35.00 \$360.15 Ton Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (11.71 Unit \$10.50 \$122.98 Minimum Charge Applies To 10.29 Ton)

Item Summary

28-FEB-06 03:34 PM Page 5 of 29



Invoice Number:

22863

11506

Invoice Date:

11-OCT-05

Contract Number: Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, K\$ 66061

Service Site: Delphi Energy And Engine Systems - Demo

Ton

Unit

Unit

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 342953

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream

Item Description

Quantity

Unit Price

Unit Price

Total

Total

Letter 3,2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 17.07 Ton) 17.07 4.93

Quantity

8.55

\$35.00 \$597.45 \$10.50 \$51,77

BOL/TXN: 342963

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Code Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

Item Description

13.45 Minimum Charge Applies To 8,55 Ton)

\$35.00 \$299.25 \$10.50 \$141.22

BOL/TXN: 342964

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.18 Ton) Quantity 9.18 12.82

Unit Price Ton \$35.00 tinit \$10.50

\$321.30 \$134.61

Total

BOL/TXN: 343028

Accepted: 30-SEP-05

Pickup: 30-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 (

Minimum Charge Applies To 16.22 Ton)

Quantity 5.78

Quantity

12.92

Quantity

13.01

Unit Price \$10.50

Total \$60.69

Code

Letter 3.2

Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 16.22 Ton \$35.00 \$567,70 Accepted: 30-SEP-05

Pickup: 30-SEP-05

BOL/TXN: 343033 TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream 468-N Facility Debris

Item Description

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.08 Ton)

Unit Price Total Unit \$10.50 \$135.66

Letter 3.2 468-N Facility Debris

BOL/TXN: 343036

Accepted: 30-SEP-05

Pickup: 30-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

Letter 3.2 468-N Facility Debris

Item Description

Demo - Facility Debris - F49y511970 (

Unit Price Unit \$10.50

Total \$136.60

Item Summary

Minimum Charge Applies To 8,99 Ton) Demo - Facility Debris - F49y511970

Demo - Facility Debris - F49y511970

28-FEB-06 03:34 PM

Page 6 of 29



Invoice Number: Invoice Date:

22863 11-OCT-05

Contract Number: Purchase Number:

11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 343048

Accepted: 30-SEP-05 Pickup: 30-SEP-05 **BOL/TXN:** 343041

Accepted: 30-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 Demo - Facility Debris - F49y511970 (468-N Facility Debris 10.86 Unit \$10.50 \$114.03

Minimum Charge Applies To 11.14 Ton)
 Letter 3.2
 468-N
 Facility Debris
 Demo - Facility Debris - F49y511970
 11.14
 Ton

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Quantity Unit Price Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (10.66 \$10.50 \$111.93 Unit Minimum Charge Applies To 11.34 Ton)

Pickup: 30-SEP-05

Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 11.34 \$35.00 \$396.90

Accepted: 30-SEP-05 Pickup: 30-SEP-05 **BOL/TXN**: 343080

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (10.92 Unit \$10.50 \$114.66 Minimum Charge Applies To 11.08 Ton) Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970

Ton Accepted: 30-SEP-05 Pickup: 30-SEP-05 **BOL/TXN**: 343087

TSD: FOREST VIEW LANDFILL KANSAS CITY, K\$ 66012

Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (.3 \$10.50 \$3.15 Unit Minimum Charge Applies To 21.7 Ton) Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris 21.7 Ton \$35.00

Accepted: 30-SEP-05 Pickup: 30-SEP-05 **BOL/TXN:** 343093

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (13.92 Linit \$10.50 \$146.16 Minimum Charge Applies To 8.08 Ton)

Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 Accepted: 30-SEP-05 Pickup: 30-SEP-05 **BOL/TXN: 343116**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Item Description Code DCC Wastestream Quantity Unit Price Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (18.13 Unit \$10.50 \$190,36 Minimum Charge Applles To 3.87 Ton) Demo - Facility Debris - F49y511970 Letter 3.2 488-N Facility Debris

Item Summary

\$282.80



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number: Purchase Number: 11506 DW\$02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

ROLLIX	N: 343	3135	Accepted: 30-SEP-05 P	ickup: 3	30-SEP-05				/ /
TSD: F	OREST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y51 Minimum Charge Applies To 9.4			12.51	Unit	\$10.50	\$131.35
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y51	1970		9,49	Ton	\$35.00	\$332,15
BOL/TX	N: 343	3197	Accepted: 30-SEP-05 P	ickup: 3	30-SEP-05				
TSD: F	OREST	VIEW LANDFILL	. KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y51 Minimum Charge Applies To 3.7			18.24	Unit	\$10,50	\$191.52
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y51	1970		3.76	Ton	\$35.00	\$131.60
			Accepted: 30-SEP-05 P	ickup: 3	80-SEP-05				•
BOL/TX	N: 343	1202							
, ,			. KANSAS CITY, KS 66012						

BOL/TXN	I: 343	3202	Accepted. 30-acr-03	Pickup:	30-3EP-03				
TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DÇC	Wastestream	Item Description			Quantity		Unit Price	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y Minimum Charge Applies To			18.03	Unit	\$10.50	\$189.31
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y	511970		3.97	Ton	\$35.00	\$138.95
r									

BOL/TXN	N: 340	3205	Accepted: 30-SEP-05 Picku	ip: 30-SEP-05					
TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description		Quantity		Unit Price	Total	,
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511976	•	17.47	Unit	\$10.50	\$183.44	ı
Letter 3.2	468-N	Facility Debris	Minimum Charge Appiles To 4.53 To Demo - Facility Debris - F49y511970	,	4.53	Ton	\$35.00	\$168.65	1

	BOL/TXN	V: 343	3213	Accepted. 30-SEP-05	мскир:	30-SEP-05					ŀ
	TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012							١
	Code	DCC	Wastestream	Item Description			Quantity		Unit Price	Total	ĺ
i	Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49; Minimum Charge Applies To	. ,		17.61	Unit	\$10.50	\$178.61	
	Letter 3,2	468-N	Facility Debris	Demo - Facility Debris - F49	y511970		4.99	Ton	\$35.00	\$174.65	

BOL/TX	N: 340	3227	Accepted: 30-SEP-05	Pickup:	30-SEP-05				
TSD: FO	DREST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DCC	Wastestream	item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49 Minimum Charge Applies T		•	11.39	Unit	\$10.50	\$119.59
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F4		· 	10.61	Ton	\$35.00	\$371.35
Item Sur	nmarv								<u>-</u>]



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number: 11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

Unit

Ton \$35.00

REM1

400 West Dennis Avenue

Olathe, KS 66061

Quantity

15.68

Quantity

Quantity

17.55

18.13

Mail Code: Contact:

Accepted: 30-SEP-05 Pickup: 30-SEP-05 BOL/TXN: 343237

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Item Description Code Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (

Minimum Charge Applies To 6.32 Ton)

Demo - Facility Debris - F49y511970 6.32 Ton \$35.00 \$221,20

Unit \$10.50

Unit Price

Unit Price

\$10.50

\$164.64

Total

Total

\$135.46

\$184.28

BOL/TXN: 343240

Letter 3.2 468-N Facility Debris

Accepted: 30-SEP-05

Accepted: 30-SEP-05

Accepted: 30-SEP-05

Accepted: 03-OCT-05

Pickup: 30-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 DCC Wastestream Code **Item Description**

Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 3.87 Ton) Demo - Facility Debris - F49y511970 3.87 Letter 3.2 468-N Facility Debris

\$10.50 \$190,36

BOL/TXN: 343243

Pickup: 30-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 DCC Wastestream Code Item Description

Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 4.45 Ton) Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 4.45

Pickup: 30-SEP-05

Ton \$35.00 \$155.75

Unit Price Total

BOL/TXN: 343248

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49v511970 (Minimum Charge Applies To 7.35 Ton) Demo - Facility Debris - F49y511970 7.35 Ton

Quantity 14.65

Quantity

14.78

Unit Price Total Unit \$10.50 \$153.83

BOL/TXN: 343374

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream 468-N Facility Debris Letter 3.2 468-N Facility Debris Letter 3.2

Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49v511970

Minimum Charge Applies To 16.72 Ton)

Quantity 16.72 Demo - Facility Debris - F49y511970 (5.28

Unit Price \$35.00 Ton Unit \$10.50

Total \$585.20 \$55.44

BOL/TXN: 343375

Accepted: 03-OCT-05

Pickup: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description 488-N Facility Debris Letter 3.2 Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 14.78 Ton)

Unit Price Total Ton \$35.00 \$517.30 \$10.50 \$75.81

Item Summary

28-FEB-06 03:34 PM

Page 9 of 29

For invoicing or payment questions, please call Melinda Newby at (317)334-7061.



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number: **Purchase Number:** 11506

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 343386

BOL/TXN: 343389

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream 468-N Facility Debris Letter 3.2

Item Description

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

14.86 7.14

Quantity

Unit Price Ton \$35.00

\$10.50

Unit

Total \$520.10 \$74.97

Letter 3.2

468-N Facility Debris

Minimum Charge Applies To 14.86 Ton) Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y611970 (

Quantity 13.16 8.84

Unit Price \$35.00 Ton Unit \$10.50

Total \$460.60 \$92.82

Total

\$71.92

Total

\$453.95

\$94,81

468-N Facility Debris

Minimum Charge Applies To 13.16 Ton) Accepted: 03-OCT-05 Pickup: 03-OCT-05

Minimum Charge Applies To 20.53 Ton)

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

BOL/TXN: 343418

Code DCC Wastestream Letter 3.2 468-N Facility Debris 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970

Quantity 15.15

6.86

1.47

Quantity

Quantity

17.99

4.01

Unit Price Ton \$35.00 \$530.25

\$10.50

BOL/TXN: 343419

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 15.15 Ton)

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 466-N Facility Debris

Item Description Demo - Facility Debris - F49y511970

Quantity 20.53 Demo - Facility Debris - F49y511970 (

Ton Unit

Unit

Unit Price Total \$35.00 \$718.55 \$10.50 \$15.44

BOL/TXN: 343420

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

12.97 9.03 Minimum Charge Applies To 12.97 Ten)

Ton \$35.00 Unit \$10.50

Unit Price

BOL/TXN: 343422

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 DCC Wastestream Code

Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris Item Description Demo - Facility Debris - F49y511970

Minimum Charge Applies To 17,99 Ton)

Demo - Facility Debris - F49y511970 (

Ton

Unit Price Total \$35.00 \$629.65 \$42.10

Item Summary



Invoice Number:

22863

invoice Date:

11-OCT-05

Contract Number:

11506

Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 343435 Accepted: 03-OCT-05 Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 15.91 \$35.00 \$556.85 Ton Demo - Facility Debris - F49y511970 (Letter 3.2 468-N Facility Debris 6.09 Unit \$10,50 \$63.95 Minimum Charge Applles To 15.91 Ton)

BOL/TXN: 343440 Accepted: 03-OCT-05 Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 \$515.90 14.74 \$35.00 Ton Demo - Facility Debris - F49y611970 (Letter 3.2 468-N Facility Debris 7.26 Unit \$10.50 \$76.23 Minimum Charge Applies To 14,74 Ton)

BOL/TXN: 343461 Accepted: 03-OCT-05 Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 \$486.50 13.9 \$35.00 Ton Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (8.1 Unit \$10.50 \$85.05 Minimum Charge Applies To 13.9 Ton)

BOL/TXN: 343471 Accepted: 03-OCT-05 Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Unit Price Code DCC Wastestream Item Description Quantity Total 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2 14.63 \$35.00 \$512.05 Ton Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (\$10.50 \$77.39 Minimum Charge Applies To 14.63 Ton)

BOL/TXN: 343500 Accepted: 03-OCT-05 Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris 14.05 \$35.00 \$491.75 Ton Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (7.95 \$10.50 \$83.48 Minimum Charge Applies To 14.05 Ton)

BOL/TXN: 343501 - Accepted: 03-OCT-05 Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 466-N Facility Debris Demo - Facility Debris - F49y511970 14.65 Ton \$35.00 \$512.75 468-N Facility Debris Demo - Facility Debris - F49y511970 (7.35 Unit \$10.35 \$76.07 Minimum Charge Applies To 14.65 Ton)

Item Summary

28-FEB-06 03:34 PM Page 11 of 29



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number: Purchase Number: 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

BIII To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 343517

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream

item Description

Quantity 14.33

Unit Price Ton \$35.00 Unit

Total \$501.55

Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 14.33 Ton)

7.67

\$10.50 \$80,53

BOL/TXN: 343531

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49y511970 Quantity 18.77 3.23

Unit Price \$35.00 Tan

\$10.50

Unit

Total \$656.95 \$33.91

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 18.77 Ton)

Pickup: 03-OCT-05

BOL/TXN: 343532 TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream

468-N Facility Debris 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 14.96 Ton) Quantity 14.96 7.04

Quantity

13.92

Quantity

9,98

12.02

Unit Price Ton \$35.00 Unit \$10.50

Total \$523.60 \$73.92

Total

\$487.20

\$84.84

BOL/TXN: 343562

Letter 3.2

Letter 3.2

Accepted: 03-OCT-05

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream 468-N Facility Debris Letter 3.2 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

Quantity 13.65 8.35

Unit Price Total \$477.75 \$35.00 Ton \$10.50 \$87.67

BOL/TXN: 343564

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Dabris - F49y511970 (Minimum Charge Applies To 13.92 Ton)

Minimum Charga Applies To 13.65 Ton)

Unit Price \$35.00 Ton Unit \$10.50

BOL/TXN: 343588

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.98 Ton)

Unit Price Total \$35.00 \$349.30 Ton \$126,21 Unit \$10.50

Item Summary

28-FEB-06 03:34 PM

Page 12 of 29



Invoice Number:

22863

Invoice Date: Contract Number: 11-OCT-05 11506

Purchase Number:

DW\$02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, K\$ 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Pickup: 03-OCT-05 Accepted: 03-OCT-05 BOL/TXN: 343590

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Item Description Quantity **Unit Price** Total Code 15.63 \$35.00 \$547.05 468-N Facility Debris Demo - Facility Debris - F49y511970 Ton Letter 3.2 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (6.37 Unit \$10.50 \$66.89 Minimum Charge Applies To 15.63 Ton)

BOL/TXN: 343591

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Item Description Quantity Unit Price Total Code DCC Wastestream 13.37 \$467.95 Demo - Facility Debris - F49y511970 \$35.00 Letter 3.2 468-N Facility Debris Ton 468-N Facility Debris Demo - Facility Debris - F49y511970 (8.63 \$10.50 \$90,62 Letter 3.2 Unit Minimum Charge Applies To 13.37 Ton)

BOL/TXN: 343598

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Unit Price Code DCC Wastestream Item Description Quantity Total 6.73 \$235.55 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 Yon \$35.00 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (15.27 Unit \$10.50 \$160.34 Minimum Charge Applies To 6.73 Ton) _____

BOL/TXN: 343600

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity Unit Price Total Demo - Facility Debris - F49y511970 6.28 \$35.00 \$219.80 Letter 3.2 468-N Facility Debris Ton Demo - Facility Debris - F49y511970 (\$165.06 468-N Facility Debris Unit \$10.50 Minimum Charge Applies To 6.28 Ton)

BOL/TXN: 343632

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

item Description Quantity **Unit Price** Total Code DCC Wastestream Demo - Facility Debris - F49y511970 20.14 Ton \$35.00 \$704.90 Letter 3.2 468-N Facility Debris 468-N Facility Debris Demo - Facility Debris - F49y511970 (1.86 Unit \$10.50 \$19.53 Letter 3.2 Minimum Charge Applies To 20.14 Ton)

BOL/TXN: 343642

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity Unit Price Total Letter 3.2 468-N Facility Debris Damo - Facility Debris - F49y511970 7.14 Ton \$35.00 \$249.90 \$156.03 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (14.86 Unit \$10.60 Minimum Charge Applies To 7.14 Too)

Item Summary

28-FEB-06 03:34 PM Page 13 of 29



Invoice Number:

22863

Invoice Date: Contract Number: 11-OCT-05 11506

Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 343679

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Code Letter 3.2

Item Description Demo - Facility Debris - F49y511970 Quantity 10.18

Unit Price \$35.00 Ton

\$356.30

468-N Facility Debris 468-N Facility Debris Letter 3.2

Demo - Facility Debris - F49y611970 (Minimum Charge Applles To 10.18 Ton)

11.82

\$124.11

BOL/TXN: 343705

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

7.27 14.73 Minimum Charge Applies To 7.27 Ton)

Quantity

Quantity

5.69

\$35.00 Unli \$10.50

Unit Price Total \$254,45 \$154,66

Total

\$393.05

\$113.08

BOL/TXN: 343706

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Item Description Code DCC Wastestream

468-N Facility Debris Letter 3.2 468-N Facility Debris Leiter 3.2

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 5.69 Ton)

16.31

\$199.15 Ton \$35.00 Unit \$10.50 \$171.25

Unit Price Total

BOL/TXN: 343742

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49y511970

Quantity 11.23

Unit Price \$35.00 \$10,50 Unit

Ton

Unit

Demo - Facility Debris - F49y511970 (10.77 468-N Facility Debris Minimum Charge Applies To 11.23 Ton)

BOL/TXN: 343757

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL. KANSAS CITY, KS 66012 DCC Wastestream Code 468-N Facility Debris Letter 3.2

468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

Demo - Facility Dabris - F49y511970 (

Minimum Charge Applies To 6.81 Ton)

Quantity 6.81 15.19

Unit Price Total \$35.00 \$238.35 \$10.50 \$169.60

BOL/TXN: 343761

Letter 3.2

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49y511970

Quantity 9.17 12.83 Minimum Charge Applies To 9.17 Ton)

Unit Price \$35.00 Ton \$10.50 Unit

Total \$320.95 \$134.72

Item Summary

28-FEB-06 03:34 PM

Page 14 of 29



Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis, IN 46268

FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

400 West Dennis Avenue

Service Si

Service Site: Delphi Energy And Engine Systems - Demo

US-KS-02-119

468-N Facility Debris

Olathe, KS 66061

REM1 400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Letter 3.2

BOL/TXN: 343823 Accepted: 04-OCT-05 Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012
Code DCC Wastestream Item Description

 Item Description
 Quantity
 Unit Price
 Total

 Demo - Facility Debris - F49y511970
 5.12
 Ton
 \$35.00
 \$179.20

 Demo - Facility Debris - F49y511970 (
 16.88
 Unit
 \$10.50
 \$177.24

Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (
Minimum Charge Applies To 5.12 Ton)

BOL/TXN: 343828 Accepted: 04-OCT-05 Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Unit Price Item Description Quantity Total DCC Wastestream Code Demo - Facility Debris - F49y511970 13.76 \$35.00 \$481.60 Ton 468-N Facility Debris Letler 3.2 \$10.50 \$88.52 Demo - Facility Debris - F49y511970 (Unit 468-N Facility Debris Letter 3.2 Minimum Charge Applies To 13.76 Ton)

BOL/TXN: 343831 Accepted: 04-OCT-05 Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Unit Price Total Quantity Code DCC Wastestream Item Description Demo - Facility Debris - F49y511970 10.32 Ton \$35.00 \$361.20 Letter 3.2 468-N Facility Debris \$122.64 Demo - Facility Debris - F49y511970 (11.68 Unit \$10.50 Letter 3.2 468-N Facility Debris

Minimum Charge Applies To 10.32 Ton)

BOL/TXN: 343882 Accepted: 05-OCT-05 Pickup: 05-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 **Unit Price Item Description** Quantity Total Code DCC Wastestream \$344,40 9.84 Топ \$35.00 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2 \$127.68 Demo - Facility Debris - F49y511970 (12.16 Unit \$10.50 468-N Facility Debris Letter 3.2 Minimum Charge Applies To 9.84 Ton)

BOL/TXN: 343889 Accepted: 05-OCT-05 Pickup: 05-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description

Unit Price Total Quantity 12 27 \$35.00 \$429.45 Demo - Facility Debris - F49y511970 Ton 468-N Facility Debris Letter 3.2 Unit \$10.50 \$102.17 Demo - Facility Debris - F49y511970 (9.73 468-N Facility Debris Letter 3.2 Minimum Charge Applies To 12.27 Ton)

BOL/TXN: 343890 Accepted: 05-OCT-05 Pickup: 05-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Quantity **Unit Price** Total Code DCC Wastestream Item Description \$35.00 \$317.10 468-N Facility Debris Demo - Facility Debris - F49y511970 9.06 Ton Letter 3.2 Unit \$10,50 Demo - Facility Debris - F49y511970 (468-N Facility Debris Letter 3.2 Minimum Charge Applies To 9.06 Ton)

Item Summary

28-FEB-06 03:34 PM Page 15 of 29



Invoice Number: 22863 Invoice Date: 11-OCT-05 Contract Number: 11506

Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indiananolis IN 46

Indianapolis, IN 46268 FID#: 352152470

Bill To: Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TX	N: 340	3893	Accepted:	05-OCT-05	Pickup:	05-OCT-05				
TSD: FO	OREST DCC	VIEW LANDFILL Wastestream		CITY, KS 66012 em Description	?		Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris		emo - Facility Debris			10.99	Unit	\$10.50	\$115.39
Letter 3.2	468-N	Facility Debris		inimum Charge Appli emo - Facility Debris) 	11.01	Ton	\$35.00	\$385,35
BOL/TX	N: 34	3924	Accepted:	05-OCT-05	Pickup:	05-OCT-05		·····		
TSD: FO	OREST DCC	VIEW LANDFILL Wastestream		CITY, KS 66012 em Description	<u>)</u>		Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	D	emo - Facility Debris	F49y511970		10.32	Ton	\$35,00	\$361.20
Letter 3.2	468-N	Facility Debris		emo - Facility Debris : Inlmum Charge Appli	•	ı,	11.68	Unit	\$10.50	\$122.64
				human cua 80 Mbbit	59 10 10.05 1011	Z				
BOL/TX	N: 34	3929		05-OCT-05		05-OCT-05				
BOL/TX		3929 VIEW LANDFILL	Accepted:	05-OCT-05	Pickup:					Total

TSD: FO	OREST	VIEW LANDFILL	KANSAS CITY, KS 66012				
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2		Facility Debris	Demo - Facility Debris - F49y511970	15.43	Ton	\$35,00	\$540.05
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (6.57	Unit	\$10,50	\$68.99
L , ,			Minimum Charge Applies To 15.43 Ton)				

BOL/TXN: 343940	Accepted: 05-OCT-05 Pickup:	05-OCT-05			
TSD: FOREST VIEW LANDFILL Code DCC Wastestream	KANSAS CITY, KS 66012 Item Description	Quantity		Unit Price	Total
Letter 3.2 468-N Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.44 Ton)	13.56	Unit	\$10.50	\$142.38
Letter 3.2 468-N Facility Debris	Demo - Facility Debris - F49y511970	8.44	Ton	\$35.00	\$295.40

BOL/TX	(N: 34)	3941	Accepted:	05-OCT-05	Pickup:	05-OCT-05				
TSD: F	OREST	VIEW LANDFILL	KANSAS C	OTY, KS 66012	2					
Code	DCC	Wastestream	<u>lte</u>	em Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Oebris	De	amo - Facility Debris	- F49y511970 (12.04	Unit	\$10.50	\$126.42
Letter 3.2	468-N	Facility Debris		inimum Charge Appli emo - Facility Debris		· · 	9.96	Ton	\$35.00	\$ 348.60
			Accepted:	05-OCT-05	Pickup:	05-OCT-05				···

BOLTX	N: 343987	Accepted: 03-001-00 Fickops	05 00, 05			
TSD: FO	OREST VIEW LANDFIL	L KANSAS CITY, KS 66012				
Code	DCC Wastestream	Item Description	Quantity		<u>Unit Price</u>	Total
Letter 3.2	468-N Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 13.28 Ton)	8.72	Unit	\$10.50	\$91.56
Letter 3.2	468-N Facility Debris	Demo - Facility Debris - F49y511970	13.28	Ton	\$35.00	\$464.80
F						

Item Summary



Invoice Number: Invoice Date:

22863 11-OCT-05

Contract Number: Purchase Number: 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis,IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

	N: 344	1002	Accepted	t: 05-OCT-05	Pickup:	05-OCT-05				
		VIEW LANDFILL	KANSAS	CITY, KS 66012						
Code		Wastestream		Item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris		Demo - Facility Debris - F Minimum Charge Applies	-)	8.89	Unit	\$10.50	\$93.34
Letter 3.2	46B-N	Facility Debris		Demo - Facility Debris - F		, 	13.11	Ton	\$35,00	\$468.85
BOL/TXI	N: 344	4006	Accepted	d: 05-OCT-05	Pickup:	05-OCT-05				
TSD: FO	DREST	VIEW LANDFILL	KANSAS	CITY, KS 66012						
Code	DCC	Wastestream	!	Item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris		Demo - Facility Debrîs - F Minimum Charge Applies		}	9.87	Unit	\$10.50	\$103.63
Letter 3.2	468-N	Facility Debris		Demo - Facility Debris - F	49y511970		12.13	Ton	\$35.00	\$424.55
BOL/TX	N: 34	4012	Accepted	d: 05-OCT-05	Pickup:	05-OCT-05		·		
TSD: FO	DREST	VIEW LANDFILL	KANSAS	CITY, KS 66012						
Code	DCC	Wastestream .		Item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris		Demo - Facilily Debris - F Minimum Charge Applies)	9,34	Unit	\$10.50	\$98.07
Letter 3.2	468-N	Facility Debris		Demo - Facility Deb <u>ris - f</u>	49y511970	<u></u>	12.66	Ton_	\$35.00	\$443.10
				A DE OOT OF	Diator.	05-OCT-05				
		•	-	d: 05-OCT-05	Pickup:	05-001-05				
		4059 F <mark>VIEW L</mark> ANDFILL	KANSAS	CITY, KS 66012	Pickup;	05-001-05			Mark Bulan	~
TSD: FO	DREST	•	KANSAS		Ріскир:	05-001-05	Quantity		Unit Price	
TSD: FO Code	DREST	VIEW LANDFILL Wastestream	KANSAS	CITY, KS 66012	49y511970 (7.79	Unit	\$10.50	\$81.80
TSD: FO Code Letter 3.2	DREST DCC 468-N	VIEW LANDFILL Wastestream	KANSAS	CITY, KS 66012 Item Description Demo - Facility Debris - F	49y511970 (To 14.21 Ton		··· ·	Unit Ton		Total \$81.80 \$ 497.35
TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX	DREST DCC 468-N 468-N N: 34	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081	KANSAS	CITY, KS 66012 Item Description Demo - Facility Debris - F Minimum Charge Applies Demo - Facility Debris - f d: 05-OCT-05	49y511970 (To 14.21 Ton 49y511970		7.79	•	\$10.50	\$81.80
TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX TSD: FC	OREST DCC 468-N 468-N N: 34- OREST	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081 VIEW LANDFILL	Accepted. KANSAS	CITY, KS 66012 Item Description Demo - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - F	49y511970 (To 14.21 Ton 49y511970	ı) 	7.79	•	\$10.50 \$35.00	\$81.80 \$497.35
TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX TSD: FC	DREST DCC 468-N 468-N N: 34- DREST DCC	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081 VIEW LANDFILL Wastestream	Accepted KANSAS	CITY, KS 66012 Item Description Demo - Facility Debris - Facility	49y511970 (To 14.21 Ton 49y511970 Pickup:	05-OCT-05	7.79 14.21 Quantity	Ton	\$10.50 \$35.00 Unit Price	\$81.80 \$497.35
TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX TSD: FC Code	DREST DCC 468-N 468-N N: 34 DREST DCC 468-N	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081 VIEW LANDFILL Wastestream Facility Debris	Accepted.	CITY, KS 66012 Item Description Demo - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility RS 66012 Item Description Demo - Facility Debris - Minimum Charge Applies	49y511970 (To 14.21 Ton 49y511970 Pickup: 49y511970 (To 11.26 Ton	05-OCT-05	7.79 14.21 	Ton	\$10.50 \$35.00 Unit Price \$10.50	\$81.80 \$497.35 Total \$112.77
TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX TSD: FC Code Letter 3.2	DREST DCC 468-N 468-N N: 34 DREST DCC 468-N	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081 VIEW LANDFILL Wastestream	Accepted.	CITY, KS 66012 Item Description Demo - Facility Debris - Facility Debris - Facility Debris - fd: 05-OCT-05 CITY, KS 66012 Item Description Demo - Facility Debris - Facility - Facility - Facility - Facility - Facility - Facility	49y511970 (To 14.21 Ton 49y511970 Pickup: 49y511970 (To 11.26 Ton 549y511970	05-OCT-05	7.79 14.21 Quantity	Ton	\$10.50 \$35.00 Unit Price	\$81.80 \$497.35
TSD: FCCode Letter 3.2 Letter 3.2 BOL/TX TSD: FCCOde Letter 3.2 Letter 3.2 BOL/TX	DREST DCC 468-N 468-N N: 34- DREST DCC 468-N 468-N	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081 VIEW LANDFILL Wastestream Facility Debris Facility Debris	Accepted Accepted Accepted	CITY, KS 66012 Item Description Demo - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Minimum Charge Applies Demo - Facility Debris - Minimum Charge Applies Demo - Facility Debris - Id: 05-OCT-05	49y511970 (To 14.21 Ton 49y511970 Pickup: 49y511970 (To 11.26 Ton 549y511970	05-OCT-05	7.79 14.21 	Ton	\$10.50 \$35.00 Unit Price \$10.50	\$81.80 \$497.35 Total \$112.77
TSD: FC Code Letter 3.2 BOL/TX TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX TSD: FC	DREST DCC 468-N 468-N N: 34 DREST DCC 468-N 468-N N: 34 DREST	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081 VIEW LANDFILL Wastestream Facility Debris Facility Debris 4091 VIEW LANDFILL	Accepted Accepted Accepted Accepted Accepted	CITY, KS 66012 Item Description Demo - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Minimum Charge Applies Demo - Facility Debris - Minimum Charge Applies Demo - Facility Debris - G: 05-OCT-05 CITY, KS 66012	49y511970 (To 14.21 Ton 49y511970 Pickup: 49y511970 (To 11.26 Ton 549y511970	05-OCT-05	7.79 14.21 Quantity 10.74 11.26	Ton	\$10.50 \$36.00 Unit Price \$10.50 \$36.00	\$81.80 \$497.35 Total \$112.77 \$394.10
TSD: FC Code Letter 3.2 BOL/TX TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX TSD: FC Code	DREST DCC 468-N 468-N N: 34- DREST DCC 468-N N: 34- DREST DCC	VIEW LANDFILL Wastestream Facility Debris 4081 VIEW LANDFILL Wastestream Facility Debris Facility Debris VIEW LANDFILL Wastestream VIEW LANDFILL Wastestream	Accepted KANSAS Accepted Accepted	CITY, KS 66012 Item Description Demo - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Minimum Charge Applies Demo - Facility Debris - Id: 05-OCT-05 CITY, KS 66012 Item Description	49y511970 (To 14.21 Ton 49y511970 Pickup: 49y511970 (To 11.26 Ton 49y511970 Pickup:	05-OCT-05	7.79 14.21 Quantity 10.74 11.26 Quantity	Unit	\$10.50 \$36.00 Unit Price \$10.50 \$36.00 Unit Price	\$81.80 \$497.35 Total \$112.77 \$394.10
Code Letter 3.2 BOL/TX TSD: FC Code Letter 3.2 Letter 3.2 BOL/TX TSD: FC Code Letter 3.2	DREST DCC 468-N 468-N N: 34 DREST DCC 468-N N: 34 DREST DCC 468-N	VIEW LANDFILL Wastestream Facility Debris Facility Debris 4081 VIEW LANDFILL Wastestream Facility Debris Facility Debris 4091 VIEW LANDFILL	Accepted KANSAS Accepted Accepted	CITY, KS 66012 Item Description Demo - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Facility Debris - Minimum Charge Applies Demo - Facility Debris - Minimum Charge Applies Demo - Facility Debris - G: 05-OCT-05 CITY, KS 66012	49y511970 (To 14.21 Ton 49y511970 Pickup: 49y511970 (To 11.26 Ton 49y511970 Pickup:	05-OCT-05	7.79 14.21 Quantity 10.74 11.26	Ton	\$10.50 \$36.00 Unit Price \$10.50 \$36.00	\$81.80 \$497.35 Total \$112.77 \$394.10



Invoice Number: Invoice Date: 22863

Contract Number:

11-OCT-05 11506

Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis,IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN	i: 344	098	Accepted:	05-OCT-05	Pickup:	05-OCT-05				
TSD: FO Code		VIEW LANDFILL Wastestream		CITY, KS 66012 em Description			Quantity		Unit Price	Tota
Letter 3.2	468-N	Facility Debris		emo - Facility Debris - F4 Inimum Charge Applies 1			14.06	Unit	\$10.50	\$147.63
Letter 3.2	468-N	Facility Debris	D	emo - Facility Debris - F4	9 <u>ұ</u> 511970		7.94	Ton	\$35.00	\$277.90
BOL/TXN	l : 344	145	Accepted:	06-OCT-05	Pickup:	06-OCT-05				
TSD: FO Code		VIEW LANDFILL Wastestream		OITY, KS 66012 em Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris		emo - Facility Debris - F4 Inimum Charge Applies 1	- ')	7.37	Unit	\$10.50	\$77.39
Letter 3.2	468-N	Facility Debris	D	emo - Facility Debris - F4	9y511 <u>970</u>		14.63	Ton	\$35.00	\$512.05
BOL/TXN			•	06-OCT-05	Pickup:	06-OCT-05	,			
TSD: FO Code		VIEW LANDFILL Wastestream		em Description			Quantity		Unit Price	Tota
Letier 3.2	468-N	Facility Debris		emo - Facility Debris - F4 Inimum Charge Applies 1)	9.71	Unit	\$10.50	\$101. 9 8
Letler 3.2	468-N	Facility Debris	D	emo - Facility Debris - F4	9y511970		12.29	Ton	\$35.00	\$430.15
BOL/TXN	l: 344	187	Accepted:	06-OCT-05	Pickup:	06-OCT-05				
		VIEW LANDFILL					Overette.		Hult Dules	Tatal
Code	DCC	Wastestream	_	em Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris		emo - Facility Debris - F4	•		15.32	Ton Unit	\$35.00 \$10.50	\$536.20 \$70.14
Letter 3.2	468-N	Facility Debris		erno - Facility Debris - F4 inimum Charge Applies 1)	6.68		\$ 10.50	a/U.14

BOL/TXN	N: 344207	Accepted: 06-OCT-05 Pickup:	06-OCT-05			
TSD: FO	REST VIEW LANDFIL	. KANSAS CITY, KS 66012				:
Code	DCC Wastestream	Item Description	Quantity		Unit Price	<u>Total</u>
Letter 3.2	468-N Facility Debris	Demo - Facility Debris - F49y511970	10.58	Ton	\$35.00	\$370.30
Letter 3.2	468-N Facility Debris	Demo • Facility Debris - F49y511970 (11.42	Unit	\$10.50	\$119.91
l		Minimum Charge Applies To 10.58 Ton)			

BOL/TX	N: 344	1246	Accepted: 06-OCT-05 Picku	o: 06-OCT-05			
			KANSAS CITY, KS 66012		. 414		m* _ a _ 1
Code	DCC	Wastestream	<u>Item Description</u>	Quai	ntity	Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 Minimum Charge Applies To 12.36 T	•	54 Unit	\$10. 50	\$101.22
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.3	36 Ton	\$35.00	\$432,60
Item Su	mmarv						

28-FEB-06 03:34 PM Page 18 of 29



Invoice Number: 22863 Invoice Date: 11-OCT-05

Contract Number: 11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis,iN 46268 FID#: 352152470

Bill To: Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Accepted: 06-OCT-05 **BOL/TXN: 344282** Pickup: 06-OCT-05 TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity Unit Price Total Demo - Facility Debris - F49y511970 (Letter 3.2 468-N Facility Debris 10.49 Unit \$10.50 \$110.14 Minimum Charge Applies To 11.51 Ton) Demo - Facility Debris - F49y511970 11.51 Ton \$35.00 Letter 3.2 468-N Facility Debris

BOL/TXN: 344298 Accepted: 06-OCT-05 Pickup: 06-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity

 Code
 DCC
 Wastestream
 Item Description
 Quantity
 Unit Price
 Total

 Letter 3.2
 468-N
 Facility Debris
 Demo - Facility Debris - F49y511970 (9.75)
 9.75
 Unit \$10.50
 \$102.38

 Minimum Charge Applies To 12.25 Ton)
 Demo - Facility Debris - F49y511970 12.25
 Ton \$35.00
 \$428.75

BOL/TXN: 344314 Accepted: 06-OCT-05 Pickup: 06-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity **Unit Price** Total 468-N Facility Debris Demo - Facility Debris - F49y511970 13.75 \$35.00 Ton \$481.25 468-N Facility Debris Letter 3.2 Demo - Facility Debris - F49y511970 (8.25 Unit \$10.50 \$86.63 Minimum Charge Applies To 13.75 Ton)

Accepted: 07-OCT-05 Pickup: 07-OCT-05 **BOL/TXN: 344361** TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 7.93 Ton \$35.00 \$277.55 Letter 3.2

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 11.07 \$35.00 Ton \$387.45 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (10.93 Unit \$10.50 \$114.77 Minimum Charge Applies To 11.07 Ton)

Accepted: 07-OCT-05 Pickup: 07-OCT-05 **BOL/TXN**: 344370 TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity Unit Price Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 12.06 Ton \$35.00 \$422,10 Demo - Facility Debris - F49y511970 (Letter 3.2 468-N Facility Debris \$10.50 \$104.37 Minimum Charge Applies To 12.06 Ton)

Item Summary



Invoice Number:

Invoice Date:

22863

Contract Number: Purchase Number: 11-OCT-05 11506

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

Ton

Unit

Ton

Unit

Ton

Unit

Ton

REM1

400 West Dennis Avenue

Olathe, KS 66061

Quantity

7.46

14.54

Quantity

7.17

14.83

Quantity

A 22

Quantity

Mail Code: Contact:

Accepted: 07-OCT-05 Pickup: 07-OCT-05 **BOL/TXN**: 344374

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Item Description 468-N Facility Debris Letter 3.2 Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (468-N Facility Debris

Minimum Charge Applies To 7.46 Ton)

Unit Price Total \$35.00 \$261,10 \$10.50 \$152.67

Unit Price

\$35.00

\$10.50

Unit Price

BOL/TXN: 344375

BOL/TXN: 344413

BOL/TXN: 344414

Accepted: 07-OCT-05

Accepted: 07-OCT-05

Accepted: 07-OCT-05

Accepted: 07-OCT-05

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Letter 3.2 468-N Facility Debris

Damo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7,17 Ton)

Pickup: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2

468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.22 Ton)

13.78

\$35.00 \$10.50

\$287.70 \$144.69

Total

\$250.95

\$155.72

Total

Total

Total

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 5.82 Ton) Demo - Facility Debris - F49y511970

16.18

Unit Price Unit \$10.50

\$169,89 \$35.00 \$203.70

BOL/TXN: 344421

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description

Letter 3.2 466-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.36 Ton) Quantity 9.36 12.64

Quantity

Ton \$35.00 \$327.60 Unit \$10.50 \$132.72

Unit Price

BOL/TXN: 344424

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Pickup: 07-OCT-05

Code DCC Wastestream Item Description Letter 3.2

468-N Facility Debris Demo - Facility Debris - F49y511970 468-N Facility Debris Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.31 Ton) 10.31 11.69

Unit Price Total Ton \$35.00 Lfnit \$10.50

\$360.85 \$122.74

Item Summary

Letter 3.2

28-FEB-06 03:34 PM

Page 20 of 29



Invoice Number: 22863

Invoice Date: 11-OCT-05 Contract Number: 11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis, IN 46268

FID#: 352152470

Bill To: Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXI	N: 344426	Accepted: 07-OCT-05 Pickup:	07-OCT-05			
	OREST VIEW LANDFILL	KANSAS CITY, KS 66012				
Code	DCC Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3,2	468-N Facility Debris	Demo - Facility Debris - F49y511970	5.7	Ton	\$35.00	\$199.50
Letter 3.2	468-N Facility Debris	Demo - Facility Debris - F49y511970 (16.3	Unit	\$10,50	\$171.15
I		Minimum Charge Applies To 5.7 Ton)				

ROTHIX	I: 344	4430	Accepted. 07-001-05	Lickah.	07-001-03					F
TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012							
Code	ĎCĆ	Wastestream	Item Description			Quantity		Unit Price	Total	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y	/511970 (10.53	Unit	\$10.50	\$110.56	۱
Letter 3.2	468-N	Facility Debris	Minimum Charge Applies To Demo - Facility Debris - F49	,) 	11,47	Ton	\$35.00	\$401.45	
DOL TVA	L 044		Accented: 07-OCT-05	Dickury	07-OCT-05					ı

	ROMIX	N: 34	4445	Accepted, WYOCT-03 PI	ckub: 07-001-	-ขอ			
	TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012					
	Code	DCC	Wastestream	Item Description		Quantity		Unit Price	Total
	Letter 3.2		Facility Debris	Demo - Facility Debris - F49y511	1970	5.47	Ton	\$35.00	\$191,45
	Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511		16.53	Unit	\$10.50	\$173.56
ı				Minimum Charge Applies To 5.4	7 Ton)				

ROTAIX	: 344	4452	Accepted, 07-0C1-03 PIC	жир: 07-ОС1-05					1
TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description		Quantity		Unit Price	Total	l
Letter 3,2	46B-N	Facility Debris	Demo - Facility Debris - F49y511	970 (13.69	Unit	\$10,50	\$143.75	Ī
Letter 3.2	468-N	Facility Debris	Minimum Charge Applies To 8.31 Demo - Facility Debris - F49y515	,	8.31	Ton	\$35.00	\$290.85	
CT (100								<i>3.</i>	,

BOLTX	N: 344	1456	Accepted:	07-OCT-05	Pickup:	07-OCT-05				
		VIEW LANDFILL		•						
Code	DCC	Wastestream	lte	m Description			Quantity		Unit Price	<u>Total</u>
Letter 3.2	468-N	Facility Debris		mo - Facility Debris -			8.92	Ton	\$35.00	\$312.20
Letter 3.2	40D-N	Facility Debris		mo - Facility Debris -			13.08	Unit	\$10.50	\$137.34
				ilmum Charge Appile	s_10 8.92 Ton]					

	BOLT	XN: 344	1459	Accepted: 07-OCT-05	Pickup:	07-OCT-05				
	TSD: I	FOREST	VIEW LANDFILL	KANSAS CITY, KS 66012						
	Code	DCC	Wastestream	Item Description			Quantity		Unit Price	Total
i	Letter 3.2		Facility Debris	Demo - Facility Debris - F49y	/511970		8.33	Ton	\$35.00	\$291.55
	Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49 ₉	•		13.67	Unit	\$10.50	\$143.53
ı				Minimum Charge Applies To	8.33 Ton)			,		

Item Summary



Invoice Number:

22863

Invoice Date: Contract Number: 11-OCT-05

Purchase Number:

11506

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Accepted: 07-OCT-05 **BOL/TXN**: 344467

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10,3 Ton)

11.7 10.3

Quantity

Quantity

Quantity

10.26

11.74

Quantity

Unit Price Unit \$10.50

Unit Price

Total \$122.85 \$360.50

Total

\$261.45

\$152.58

Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Letter 3,2 Demo - Facility Debris - F49y511970 468-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7.47 Ton)

7.47 Ton \$35.00 14.53 \$10.50 Unit

BOL/TXN: 344519

BOL/TXN: 344509

Accepted: 07-OCT-05

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.6 Ton) Quantity 10.6 Ton 11.4 Unit

Unit Price Total \$35.00 \$371.00 \$10.50 \$119.70

BOL/TXN: 344534

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y611970

Accepted: 07-OCT-05

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.26 Ton)

Ton Unit

Unit Price Total \$35.00 \$359.10 \$10.50 \$123.27

Total

\$418.60

\$105.42

BOL/TXN: 344544

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

DCC Wastestream Item Description 468-N Facility Debris 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.98 Ton)

Unit Price 11.96 Ton \$35.00 10.04 Unit \$10.50

BOL/TXN: 344551

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream

Letter 3.2 468-N Facility Debris Letter 3.2 466-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 12.35 Ton) Quantity Ton 9.65 Unit

Unit Price Total \$35.00 \$432.25 \$10.50 \$101.33

Item Summary

Letter 3.2

Letter 3.2

28-FEB-06 03:34 PM

Page 22 of 29



Invoice Number: 22863 Invoice Date: 11-OCT-05

Contract Number: 11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis, IN 46268 FID#: 352152470

Bill To: Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Accepted: 07-OCT-05 Pickup: 07-OCT-05 **BOL/TXN:** 344555 TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (15.89 Unit \$10.50 \$166.84 Minimum Charge Applies To 6.11 Ton) Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 6.11 \$213.85

Accepted: 07-OCT-05 Pickup: 07-OCT-05 **BOL/TXN**: 344557

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 9.68 \$35.00 \$338,80 Ton 468-N Facility Debris Letter 3.2 Demo - Facility Debris - F49y511970 (12.32 Unit \$10.50 \$129.36 Minimum Charge Applies To 9.68 Ton)

Accepted: 07-OCT-05 Pickup: 07-OCT-05 BOL/TXN: 344559

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream **Item Description**

Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 9.17 Ton \$35.00 \$320.95 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (Unit \$10.50 \$134.72 Minimum Charge Applies To 9.17 Ton)

Accepted: 08-OCT-05 Pickup: 08-OCT-05 **BOL/TXN:** 344560

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 DCC Wastestream Item Description

Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 11.08 \$35.00 Ton \$387.80 Demo - Facility Debris - F49y511970 (Letter 3.2 468-N Facility Debris 10.92 \$10.50 \$114.66 Minimum Charge Applies To 11.08 Ton)

Accepted: 08-OCT-05 Pickup: 08-OCT-05 **BOL/TXN:** 344561

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 12.89 \$35.00 Tan \$451.15 468-N Facility Debris Demo - Facility Debris - F49y511970 (Unit \$10.50 \$95.66 Minimum Charge Applies To 12.89 Ton)

Accepted: 08-OCT-05 Pickup: 08-OCT-05 **BOL/TXN: 344562**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 10.7 Ton \$35.00 \$374.50 468-N Facility Debris Demo - Facility Debris - F49y511970 (11.3 Unit \$10.50 \$118.65 Minimum Charge Applies To 10.7 Ton)

Item Summary



Invoice Number:

22863

Invoice Date: **Contract Number:** 11-OCT-05 11506

Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis.IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Letter 3.2

BOL/TXN: 344563

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

468-N Facility Debris

Item Description

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.63 Ton) Quantity 9.63 12.37

Quantity

11.59

10.41

7.93

14.07

Ton

Unit Price Total \$35.00 \$337,05 \$10.50 \$129.88

BOL/TXN: 344570

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Code Letter 3.2 468-N Facility Debris Latter 3.2 468-N Facility Debris

Item Description

Item Description

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.59 Ton)

Ton \$35.00 Unit \$10.50

\$405.65 \$109.31

Total

Total

\$277.55

\$147.74

Total

\$119.91

Unit Price

BOL/TXN: 344574

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7.93 Ton) Quantity **Unit Price** Ton \$35.00 Unit \$10.50

BOL/TXN: 344575

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream

Letter 3.2 469-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (

7.23 14.77

Quantity

Quantity

8.97

13.03

Unit Price Total Ton \$35.00 \$253.05 Unit \$10.50 \$155.09

Unit Price

BOL/TXN: 344577

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream **Item Description**

Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.58 Ton) Demo - Facility Debris - F49y511970

Minimum Charge Applies To 7.23 Ton)

11.42 Unit \$10.50 10.58

BOL/TXN: 344583

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 488-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.97 Ton) Quantity **Unit Price** Total Ton \$35,00 \$313.95

Item Summary

28-FEB-06 03:34 PM

Page 24 of 29



Invoice Number: Invoice Date:

22863

Contract Number:

11-OCT-05 11506

Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

468-N Facility Debris

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Letter 3.2

BOL/TXN: 344584

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code Item Description DCC Wastestream Letter 3,2 468-N Facility Debris Demo - Facility Debris - F49y511970

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 17.61 Ton) 17.61

Quantity

\$35.00 Ton \$10.50

Unit Price

Total \$616,35 \$46.09

BOL/TXN: 344587

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Domo - Facility Debris - F49y511970 11.2 Ton \$35.00 \$392.00 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (10.8 Unit \$10.50 \$113.40 Minimum Charge Applies To 11.2 Ton)

BOL/TXN: 344590

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 10.15 Ton \$35,00 \$355.25 Letter 3.2 468-N Facility Debris Domo - Facility Debris - F49y511970 (11.85 Unit \$10.50 \$124.42 Minimum Charge Applies To 10.15 Ton)

BOL/TXN: 344592

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Çode

DCC Wastestream item Description Quantity Unit Price Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 11.99 \$419.65 \$35.00 Leiter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (10.01 Unit \$10.50 \$105.11 Minimum Charge Applies To 11.99 Ton)

BOL/TXN: 344596

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity Unit Price Total Latter 3.2 Demo - Facility Debris - F49y511970 468-N Facility Debris 10.65 Ton \$35.00 \$372.75 468-N Facility Debris Letter 3.2 Demo - Facility Debris - F49y511970 (11.35 Hait \$10.50 \$119,17 Minimum Charge Applies To 10.65 Ton)

BOL/TXN: 344601

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris 10.33 Ton \$35.00 \$361.55 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (11.67 Unit \$10.50 \$122.53 Minimum Charge Applies To 10.33 Ton)

Item Summary

28-FEB-06 03:34 PM

Page 25 of 29



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number: Purchase Number: 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 344603

Accepted: 08-OCT-05

Pickup: 08-QCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream

Item Description

Quantity 15.88

Unit Price Ton \$35.00

Unit

Total \$555.80

Letter 3.2 Letter 3.2

468-N Facility Debris 468-N Facility Debris

Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 15,88 Ton)

\$10,50

\$64.28

BOL/TXN: 344610

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 466-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.34 Ton) Quantity 11.34

Unit Price \$35.00 Unit \$10.50

Total \$396.90 \$111.93

Total

BOL/TXN: 344615

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

DCC Wastestream Letter 3.2 468-N Facility Debris 468-N Facility Debris Letter 3.2

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.58 Ton) Quantity 9.58 12.42

Unit Price Ton \$35.00 \$335.30 Unit \$10.50 \$130.41

BOL/TXN: 344616

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream

Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.88 Ton) Quantity 9.88 12.12

Quantity

7.51

14.49

Unit Price Ton \$35.00 Unit \$10.50

\$346.80 \$127.26

Total

BOL/TXN: 344621

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

BOL/TXN: 344624

DCC Wastestream

Item Description Demo - Facility Debris - F49y511970 (

Quantity 10.79

Unit Price Total Unit \$10.50 \$113.29

Code

Letter 3.2

468-N Facility Debris Letter 3.2 468-N Facility Debris

Demo - Facility Debris - F49y511970 Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7.51 Ton)

Minimum Charge Applies To 11,21 Ton)

Ton Unit

11.21 Ton

Unit Price Total \$35.00 \$262.85 \$10.50 \$152.15

Item Summary



Invoice Number:

22863

Invoice Date:

11-OCT-05

Contract Number: Purchase Number:

11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis.IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

468-N Facility Debris

DCC Wastestream

468-N Facility Debris

Letter 3.2 468-N Facility Debris

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Letter 3.2

Code

Letter 3.2

Accepted: 07-OCT-05 Pickup: 07-OCT-05 **BOL/TXN**: 344627

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970

Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.03 Ton)

Minimum Charge Applies To 9,79 Ton)

Demo - Facility Debris - F49y511970

11.03 10.97

Quantity

Ton \$35.00 Unit \$10.50

Unit Price Total \$386.05 \$115.19

BOL/TXN: 344628

Accepted: 07-OCT-05

Pickup: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total 468-N Facility Debris Letter 3.2 Demo - Facility Debris - F49y511970 10.78 Ton \$35.00 \$377.30 468-N Facility Debris Latter 3.2 Demo - Facility Debris - F49y511970 (11.22 Unit \$10.50 \$117.81 _____ Minimum Charge Applies To 10.78 Ton)

BOL/TXN: 344635 TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Item Description

Demo - Facility Debris - F49y511970 (

Quantity 12.21 9.79

Unit Price Unit \$10.50

\$128.21 \$35.00

Total

BOL/TXN: 344639

Accepted: 07-OCT-05

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** <u>Total</u> Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 7.79 Ton \$35.00 \$272.65 468-N Facility Debris Damo - Facility Debris - F49y511970 (14.21 Unit \$10.50 \$149.21 Minimum Charge Applies To 7.79 Ton)

BOL/TXN: 344640

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y611970 (14.34 Unit \$10.50 \$150.57 Minimum Charge Applies To 7.66 Ton) Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 7.66 \$268.10 Ton

BOL/TXN: 344642

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Code Item Description Quantity Unit Price Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 10.44 \$365,40 \$35.00 Ton 468-N Facility Debris Demo - Facility Debris - F49y511970 (11.56 Unit \$10.50 \$121.38 Minimum Charga Applies To 10.44 Yon)

05-44481-rdd Doc 2760 Filed 03/06/06 Entered 03/09/06 12:12:01 Main Document



INVOICE

Unit Price

Total

Invoice Number: 22863

Invoice Date: 11-OCT-05 Contract Number: 11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis,IN 46268 FID#: 352152470

Bill To: Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 344646 Accepted: 08-OCT-05 Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Code Item Description Quantity Unit Price Total 468-N Facility Debris Demo - Facility Debris - F49y511970 15.08 \$35.00 \$527.80 Letter 3.2 Ton Demo - Facility Debris - F49y511970 (Letter 3.2 468-N Facility Debris 6.92 Unkt \$10.50 \$72,66 Minimum Charge Applies To 15.98 Ton)

BOL/TXN: 344647 Accepted: 08-OCT-05 Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, K\$ 66012

Unit Price Code DCC Wastestream Item Description Quantity Total Demo - Facility Debris - F49y511970 (10.45 Unit \$10.50 \$109.72 Letter 3.2 468-N Facility Debris Minimum Charge Applies To 11.55 Ton) Demo - Facility Debris - F49y511970 11.55 Letter 3.2 468-N Facility Debris Топ \$35.00 \$404.25

BOL/TXN: 344654 Accepted: 08-OCT-05 Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity

Lottor 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (13.25

 Letter 3.2
 468-N
 Facility Debris
 Demo - Facility Debris - F49y511970 {
 13.25
 Unit
 \$10.50
 \$139.13

 Minimum Charge Applies To 8.75 Ton)

 Letter 3.2
 468-N
 Facility Debris
 Demo - Facility Debris - F49y511970
 8.75
 Ton
 \$35.00
 \$306.26

BOL/TXN: 344656 Accepted: 08-OCT-05 Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity Unit Price Total 468-N Facility Debris Demo - Facility Debris - F49y511970 8.61 Ton \$35.00 \$301.35 Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 (13.39 Unit \$10.50 \$140.59 Minimum Charge Applies To 8.61 Ton)

BOL/TXN: 344657 Accepted: 08-OCT-05 Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, K\$ 66012

Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Demo - Facility Debris - F49y511970 11.26 \$35.00 \$394.10 Letter 3.2 468-N Facility Debris Ton Damo - Facility Debris - F49y511970 (Letter 3.2 468-N Facility Debris 10,74 Unit \$10.50 \$112.77 Minimum Charge Applles To 11.26 Ton)

Item Summary Code **DCC Item Name** Pounds Gallons Container Tons Yards Disposal Freight Other 468-N DEMO - Facility Debris - F49Y511970 7262640 0 1815.66 \$83,059,58 \$0.00 \$0.00 Letter 3.2 7262640 0 1815.66 \$83,059.58 \$0.00 \$0.00 Totals:

28-FEB-06 03:34 PM Page 28 of 29

Filed 03/06/06 Entered 03/09/06 12:12:01 Main Document 05-44481-rdd Doc 2760



INVOICE

Invoice Number:

22863

Invoice Date: Contract Number: **Purchase Number:**

11-OCT-05 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

U\$-K\$-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Disposal Facility Summary

TSD FOREST VIEW LANDFILL KANSAS CITY, KS 66012 7262640

Gallons 0

Drums

Tons 1815,66

Yards

<u>Total</u> \$83,059.58

"We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Dyproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total Invoice Amount:

\$83,059.58

28-FEB-06 03:34 PM



Invoice Number:

23750

Invoice Date: Contract Number:

07-NOV-05 11506

Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TX	N: 34	2261	Accepted: 26-SEP-05	Pickup:	26-SEP-05			··• ·.J	
TSD: FO		VIEW LANDFILL Wastestream	KANSAS CITY, KS 66012 Item Description			Quantity		Unit Price	Total
Letter 3.2 Letter 3.2	488-N 468-N	Facility Debris Facility Debris	Demo - Facilily Debris - F4 Demo - Facilily Debris - F4 Minimum Charge Applies 1	9y511970 (r	12.89 9.11	Ton Unit	\$35.00 \$10.50	\$451.15 \$95.66
L6A		Facility Debris	Demo - Fuel Surcharge - F	eace		t	Load	\$19.00	\$10.00
BOL/TX		2414 VIEW I ANDEILI	Accepted: 27-SEP-05 KANSAS CITY KS 66012	Pickup:	27-SEP-05				

BOL/TXN: 342414	Acceptos: EF-SE) -SS	Tionup. 27-021-00		
TSD: FOREST VIEW	V LANDFILL KANSAS CITY, KS 6601	12		
Code DCC Wast	estream Item Description	<u>n Quantit</u>	<u>U</u>	nit Price Total
Letter 3.2 468-N Facility	Demo - Facility Debri	s - F49y511970 10.27	Ton	\$35.00 \$359,45
Letter 3.2 468-N Facility	/ Debris Demo - Facility Debri	s - F49y511970 (11.73	Unit	\$10.50 \$123,17
	Minimum Charge App	illes To 10.27 Ton)		
6A Facility	Demo - Fuel Surchard	je - Peace 1	Load	\$10.00 \$10.00

BOL/TX	N: 342	2777	Accepted: 29-SEP-05	Pickup:	29-SEP-05				
TSD: FO	OREST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49 Minimum Charge Applies T	, ,)	9.27	Unit	\$10.50	\$97.33
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49	y511970		12.73	Ton	\$35,00	\$445.55
6 <u>A</u>		Facility Debris	Demo - Fuel Surcharge - Po	ace			Load	\$10.00	\$10.00

BOL/TX	N: 343098	Accepted: 30-SEP-05	Pickup: 30	-SEP-05]
TSD: F	OREST VIEW LANDFILI	KANSAS CITY, KS 66012		•			
Code	DCC Wastestream	Item Description		Quantity		Unit Price	Total
Letter 3.2	468-N Facility Debris	Demo - Facility Debris - F	49y511970 (18.85	Unit	\$10.50	\$197.93
		Minimum Charge Applies	To 3.15 Ton)				
Letter 3.2	468-N Facility Debris	Demo - Facility Debris - F	49y511970	3.15	Tan	\$35.00	\$110.25
6A	Facility Debris	Demo - Fuel Surcharga - I	Peace	11	Load	\$10.00	\$10.00
BOL/TX	N: 343376	Accepted: 03-OCT-05	Pickup: 03	-OCT-05			

BOL/TXN	l; 343	3376	Accepted: 03-OC1-05	Pickup:	03-QCT-05				
TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description			Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49	9y511970		2.97	Ton	\$35.00	\$103.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49 Minimum Charge Applies To			19.03	Unit	\$10.50	\$199.81
l 6A		Facility Debris	Demo - Fuel Surcharge - Po	ace			Load	\$10.00	\$10.00



Invoice Number: Invoice Date:

23750

07-NOV-05 11506

Contract Number: Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, K\$ 66061

Mail Code: Contact:

BOL/TXN	l: 34	3467	Accepted: 03-OCT-05	Pickup:	03-OCT-05				
TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description		9	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49	/511970		18.16	Ton	\$35.00	\$635.60
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49	/511970 (3.84	Unit	\$10.50	\$40.32
			Minimum Charge Applies To	18.18 Ton)				
6A		Facility Debris	Demo - Fuel Surcharge - Pe	1C6		. 1	Load	\$10.00	\$10.00

[BOL/TXN	N: 34	 3635	Accepted: 04-OCT-05	Pickup:	04-OCT-05				
1	TSD: FO	REST	VIEW LANDFILL	KANSAS CITY, KS 66012						1
١.	Code	DCC	Wastestream	Item Description			Quantity		Unit Price	Total
1	Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49	y511970		6.69	Ton	\$35.00	\$234.15
[Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49	. ,		15.3 1	Unit	\$10.50	\$169.75
				Minimum Charge Applies To						Į.
	6A		Facility Debris	Demo - Fuel Surcharge - Po	eace		<u> </u>	Load	\$10.00	\$10.00

BOL/TX	N: 34	4096	Accepted: 05-OCT-05	Pickup:	05-OCT-05				
TSD: F	OREST	VIEW LANDFIL	L KANSAS CITY, KS 666	012					
Code	DCC	Wastestream	Item Descripti	on		Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Del	ris - F49y511970		11.98	Ton	\$35.00	\$419.30
Letter 3.2	468-N	Facility Debris		oris - F49y511970 (oplies To 11.98 Ton)	10.02	Unit	\$10.50	\$105.21
6A		Facility Debris	Demo - Fuel Surch	arge - Peace		.1 <u></u> . ,	Load	\$10,00	\$10.00

Item Summary											
Code	DCC	Item Name	Pounds G	allons	Container	Tons	Yards	Disposal	Freight	Other	
Letter 3.2	468-N	DEMO - Facility Debris - F49Y511970	315360	0	0	78.64	0	\$3,779.58	\$80.00	\$0.00	
		Totals:	315360	0	0	78.84	0	\$3,779.58	\$80.00	\$0.00	

Disposal Facility Summary						
TSD	Pounds	Gallons	Drums	Tons	Yards	<u>Total</u>
FOREST VIEW LANDFILL KANSAS CITY, KS 66012	315360	0	0	78.84	0	\$3,859.58

"We hereby certify that the Servicos were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations.*

Total Invoice Amount: \$3,859.58



Invoice Number:

24441

Invoice Date: Contract Number: 22-NOV-05

11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Quantity

Unit Price

Total

Mail Code: Contact:

Pickup: 19-SEP-05 Accepted: 19-SEP-05 **BOL/TXN**: 340948

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Item Description Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 \$35.00 \$202.65 5.79 Ton 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2 \$10.50 \$170.21 16,21

Minimum Charge Applies For 5.79 Tons

Accepted: 19-SEP-05 Pickup: 19-SEP-05 **BOL/TXN: 340949**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total Demo - Facility Debris - F49y511970 Letler 3.2 468-N Facility Debris 6.46 \$35.00 \$226.10 Ton 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2 Each \$10.50 \$163.17 Minimum Charge Applies For 6.46 Tons

Accepted: 19-SEP-05 Pickup: 19-SEP-05 **BOL/TXN**: 341048

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream **Item Description** Quantity **Unit Price** Total Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 17.63 Each \$10.50 \$185,12 Minimum Charge Applies For 4.37 Tons Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 4.37 \$35.00 \$152.95 Ton

Accepted: 19-SEP-05 Pickup: 19-SEP-05 **BOL/TXN: 341063**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Code Item Description Quantity **Unit Price** Total 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2 16.33 \$10.50 \$171.47 Minimum Charge Applies For 5.67 Tons
 Letter 3.2
 468-N
 Facility Debris
 Demo - Facility Debris - F49y511970
 5.67
 Тол \$35.00 \$198.45

Accepted: 21-SEP-05 Pickup: 21-SEP-05 **BOL/TXN: 341380**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2 8.17 \$35.00 \$285.95 Ton Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris 13.83 Each \$10.50 \$145,22 Minimum Charge Applies For 8,17 Tons

Accepted: 21-SEP-05 Pickup: 21-SEP-05 BOL/TXN: 341394

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code DCC Wastestream **Item Description**

Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 15.1 Each \$10.50 \$158,55 Minimum Charge Applies For 6.9 Tons Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 6.9 \$35.00 \$241.50

28-FEB-06 03:37 PM Page 1 of 4



Invoice Number:

24441

Invoice Date: Contract Number: 22-NOV-05 11506

Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Letter 3.2

Accepted: 21-SEP-05

Pickup: 21-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Item Description Code 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2

Demo - Facility Debris - F49y511970 Minimum Charge Applies For 14.91 Tons Quantity 14.91 7.09

Unit Price \$35.00 Yon Each

Total \$521.85

\$10.50

\$74.45

BOL/TXN: 341466

Accepted: 21-SEP-05

Pickup: 21-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

DCC Wastestream Code 468-N Facility Debris Letter 3.2 468-N Facility Debris Letter 3.2 Minimum Charge Applles For 13.91 Tons

468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 Quantity 13.91 6.09

Unit Price \$35.00 Ton \$10.50

Total \$486.85 \$84.95

BOL/TXN: 341513

Accepted: 21-SEP-05

Pickup: 21-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris Letter 3.2 468-N Facility Debris

.__ ._

Item Description Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 Minimum Charge Applies For 7.09 Tons

Demo - Facility Debris - F49y511970

Minimum Charge Applies For 11.07 Tons

Quantity 7.09 14.91

\$35.00 Ton Each \$10.50

Unit Price

\$248.15 \$156.56

Total

BOL/TXN: 341525

Accepted: 21-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debria Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970

Quantity 11.07

Ton

Unit Price Total \$35.00 \$387.45 \$114.77

BOL/TXN: 341560

Accepted: 21-SEP-05

Accepted: 21-SEP-05

Pickup: 21-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Letter 3.2 468-N Facility Debris

Item Description Demo - Facility Debris - F49y511970 Minimum Charge Applies For 11.96 Tons Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970

Total \$10.50 \$105.42 \$418.60

Unit Price

BOL/TXN: 341573

Pickup: 21-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code **Item Description** DCC Wastestream

Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris Minimum Charge Applies For 8.96 Tons Quantity 8.96

13.04

Quantity

Unit Price \$35.00 Each \$10.50

Total \$313.60 \$136.92

Item Summary

28-FEB-06 03:37 PM

Page 2 of 4



Invoice Number:

24441

Invoice Date:

22-NOV-05

Contract Number: Purchase Number: 11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

BIII To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

BOL/TXN: 341992

Pickup: 23-SEP-05 Accepted: 23-SEP-05 **BOL/TXN: 341989**

Accepted: 23-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Unit Price Quantity DCC Wastestream **Item Description** Total Demo - Facility Debris - F49y511970 13.74 Each \$10.50 \$144.27 Letter 3.2 468-N Facility Dobris

Minimum Charge Applies For 8.26 Tons Demo - Facility Debris - F49y511970 8.28 Ton \$35.00 Letter 3.2 468-N Facility Debris

Pickup: 23-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Unit Price Code DCC Wastestream Item Description Quantity Total Demo - Facility Debris - F49y511970 9.24 \$35.00 \$323,40 Ton Letter 3.2 468-N Facility Debris Demo - Facility Debris - F49y511970 12.76 Each \$10.50 \$133.98 468-N Facility Debris Letter 3.2 Minimum Charge Applies For 9.24 Tons

Accepted: 23-SEP-05 Pickup: 23-SEP-05 **BOL/TXN:** 341993

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012 Code

Item Description Quantity Unit Price Total DCC Wastestream \$10,50 \$63,74 Demo - Facility Debris - F49y511970 6.07 Each Letter 3.2 466-N Facility Debris Minimum Charge Applies For 16.93 Tons Demo - Facility Debris - F49y511970 Letter 3.2 468-N Facility Debris Ton \$35.00

Accepted: 23-SEP-05 Pickup: 23-SEP-05 **BOL/TXN: 341995**

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code DCC Wastestream Item Description Quantity **Unit Price** Total 15 \$10.50 \$157.60 Each 468-N Facility Debris Demo - Facility Debris - F49y511970 Letter 3.2 Minimum Charge Applies For 7 Tons Demo - Facility Debris - F49y511970 \$245.00 Letter 3.2 468-N Facility Debris Ton

Item Summary DCC Item Name Pounds Gallons Container Tons Yards Disposal Freight Other Code \$0.00 \$7,265,45 \$0.00 468-N DEMO - Facility Debris - F49Y511970 582760 0 145.69 582760 0 a 145.69 \$7,265,45 \$0.00

Disposal Facility Summary TSD Pounds Gallons **Drums** Tons **Yards** Total FOREST VIEW LANDFILL KANSAS CITY, KS 66012 145.69 \$7,265.45

"We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts (dantifled herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total Invoice Amount: \$7,265.45 05-44481-rdd Doc 2760 Filed 03/06/06 Entered 03/09/06 12:12:01 Main Document



INVOICE

Invoice Number:

24441

Invoice Date:

22-NOV-05 11506

Contract Number: Purchase Number:

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis,IN 46268 FID#: 352152470

Comments: This is a revised invoice. Original invoice # was 22326.



Invoice Number:

25394

Invoice Date: **Contract Number:** 22-DEC-05

Purchase Number:

11506 DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Manifes	t: 006	621(HER153488)	Accepted:	19-SEP-05 Pickup: 16-SEP-05				
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS, II	N 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	6.31	Ton	\$86.75	\$547,39
Letter 3.2		Lead Impacted Debris	tA	Demo - Freight Charge Load - Page Minimum Charge Applies For 6.31 Tons	15.69	Each	\$86.75	\$1361.11
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	11	Load	\$10.00	\$10.00

Mai	nifest:	006	322(HER153489)	Accepted:	19-SEP-05 Pickup: 16-SEP-05	•			-
TSI	D:	HE	RITAGE ENVIRONI	MENTAL SE	RVICES LLC INDIANAPOLIS	, IN 46231		i	
Cod	te !	OCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Lette	r 3,2	167-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Lette	r 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	7.15	Ton	\$86.75	\$620.26
Lette	r 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page Minimum Charge Applies For 7.15 Tons	14.85	Each	\$86.75	\$1288.24
6A		<u></u> .	Lead Impacted Debris	1 <u>A</u>	Demo - Fuel Surcharge - Page		Load	\$10.00	\$10.00

Manifest:	006	623(HER153473)	Accepted:	19-SEP-05 Pickup; 16-SEP-05				ŀ	ĺ
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS, I	N 46231				l
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total	į
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-	46	Yard	\$136.00	\$6256.00	1
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	11.35	Ton	\$86.76	\$984.61	ı
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	10.65	Each	\$86.75	\$923.89	ſ
1				Minimum Charge Applies For 11.35 Tens					ı
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00	ı

Manifest:	006	324(HER153474)	Accepted: 1	9-SEP-05	Pickup:	16-SEP-05					
TSD:	HE	RITAGE ENVIRONME	NTAL SE	RVICES LLC	INDIAN	IAPOLIS,	IN 462	231			
	DCC	Wastestream	Letter	item Descripti	on		(Quantity		Unit Price	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impar 4	cted Debris	- 69657-		46	Yard	\$136.00	\$6256,00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Cl	narge Load	I - Page		10	Ton	\$86.75	\$867.50
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Cl Minimum Charge	•	_		12	Each	\$86.75	\$1041.00
вА		Lead Impacted Debris	1A	Demo - Fuel Surc	harge - Pa	ge		1	Load	\$10.00	\$10.00
Item Sum	mary										
Code	DCC	Item Name		Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	467-H	DEMO - Lead-Impacted Debris	- 69857-4	84000	0	0	0.00	506	\$71,750.76	\$18,168.75	\$0.00
			Totals:	84000	0	0	0.00	506	\$71,750.76	\$18,168.75	\$0.00



Invoice Number:

25394

Invoice Date: 22-DEC-05 Contract Number: 11506 Purchase Number: DWS02837 Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123 Indianapolis,IN 46268

FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Manifest:	006	625(HER153475)	Accepted:	19-SEP-05 Pickup: 16-SEP-05				
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS, I	N 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467•H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	11.75	Ton	\$86.75	\$1019.31
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page Minimum Charge Applies For 11.75 Tons	10.26	Each	\$86.75	\$889.19
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00
Manifest:	006	326(HER153471)	Accepted: 2	20-SEP-05 Pickup: 19-SEP-05	· · - · · · · · · · · · · · · · · · · ·			

Manifes	t: 000	626(HER153471)	Accepted: 2	20-SEP-05 Pickup: 19-SEP-05				
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS, I	N 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256,00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	10.59	Ton	\$86.75	\$918.68
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page Minimum Charge Applies For 10.59 Tons	13.41	Each	\$86.75	\$989.82
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

	L <u>6A</u>		Lead Impacted Debris	1 <u>^</u>	Demo - Fuel Surcharge - Page	1	<u>Loa</u> d _	\$10.00	\$10.00
	Manifest:	006	627(HER153472)	Accepted:	20-SEP-05 Pickup: 19-SEP-05				
	TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS, I	N 46231			
	Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
	Letter 3.2	441-N	Lead Impacted Debris	1A	Demo - Freight Charge Load - Page Minimum Charge Applies For 7.3 Tons	14.7	Each	\$86.75	\$1275.23
	Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$136.00	\$6256.00
ı	Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	7.3	Ton	\$86.75	\$633.27
	6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifes	t: 008	808(HER153532)	Accepted:	06-OCT-05	Pickup:	05-OCT-05				
TSD:	HE	RITAGE ENVIRONM	ENTAL SE	RVICES LL	C INDIAN	IAPOLIS, IN	l 46231			
Code	DCC	Wastestream	Letter	<u>Item Descrip</u>	otion		Quantity		Unit Price	<u>Total</u>
Letter 3.2	441-N	Lead Impacted Debris	1A	Demo - Freight Minimum Char			5,55	Each	\$86.75	\$481.46
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Im 4	pacted Debris	- 69657-	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight	Charge Load	- Page	16.45	Ton	\$86.75	\$1427.04
6A		Lead Impacted Debris	1A	Demo - Fuel St	urcharge - Pag	je	1	Load	\$10.00	\$10,00
Disposa	l Facil	ity Summary								
TSD					Pounds	Gallons	Drums	Tons	Yar <u>ds</u>	Total
HERITAGE	ENVIRON	IMENTAL SERVICES ELC. IN	DIANAPOLIS, I	N 46231	84000	0	0	0	506	\$89,919.51

Filed 03/06/06 Entered 03/09/06 12:12:01 Main Document 05-44481-rdd Doc 2760



INVOICE

Invoice Number: Invoice Date:

25394 22-DEC-05

Contract Number: Purchase Number:

11506

DWS02837

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

Manifest	: 008	846(HER153531)	Accepted:	10-OCT-05 Pickup: 07-OCT-0)5			
TSD:	HE	RITAGE ENVIRONM	TENTAL SE	RVICES LLC INDIANAPOLIS	3, IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	441-N	Lead Impacted Debris	1A	Demo - Freight Charge Load - Page Minimum Charge Applies For 8.42 Tons	13.58	Each	\$86.75	\$1178.07
Letter 3.2	4 8 7-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657- 4	46	Yard	\$138.00	\$6256,00
Letter 3.2		Lead impacted Debris	1A	Demo - Freight Charge Load - Page	8.42	Ton	\$86.75	\$730.43
<u>6A</u>		Lead Impacted Debris	14	Demo - Fuel Surchargo - Page	,,1	Load	\$10.00	\$10.00

Manifest	t: 14	512(HER164520)	Accepted:	16-SEP-05 Pickup: 16-SEP-05	<u> </u>			····i
TSD:	HE	RITAGE ENVIRON	MENTAL SE	RVICES LLC INDIANAPOLIS	, IN 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	9.1	Ton	\$86.75	\$789.43
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page Minimum Charge Applies For 9.1 Tons	12.9	Each	\$86.75	\$1119,08
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	11	Load	\$10.00	\$10.00

Manifes	t: 78	1(HER153518)	Accepted:	04-OCT-05 Pickup: 03-OCT-05				
TSD:	HE	RITAGE ENVIRONI	MENTAL SE	RVICES LLC INDIANAPOLIS,	N 46231			
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	9.79	Ton	\$86.75	\$849.28
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page Minimum Charge Applies For 9.79 Tons	12.21	Each	\$86.75	\$1059.22
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

"We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts Identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total	Invoice	Amount:	\$89,919.51

Comments: This is a revised invoice. Original invoice # was 23747.



Invoice Number: Invoice Date:

26286 17-JAN-06

Contract Number:

11506

Please Remit Payment To:

EQ-Heritage, LLC PO Box 68123

Indianapolis, IN 46268 FID#: 352152470

Bill To:

Delphi Olathe Battery Plant

US-KS-02-119

400 West Dennis Avenue

Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo

REM1

400 West Dennis Avenue

Olathe, KS 66061

Mail Code: Contact:

TSD		- •			<u>Pounds</u>	Gallons	D	rums	Tons	Yards	Total
Disposal	Facili	ity Summary					:==-====:				
			Totals:	0	0	0	0.00	100	\$13,600.00	\$1,522.51	\$0.00
Letter 3.2	467-11	DEMO - Lead-Impacted Debris	s - 69657-4	0	0		0.00	100	\$13,600.00	\$1,522.51	\$0.00
Ç <u>ode</u>	DCC	Item Name		Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Othe
ltem Sum	mary	•									
6A		Lead Impacted Debris	1A	Demo - Fuel Suro				1	Load	\$10.00	\$10.00
Letter 3.2		Lead Impacted Debris	1A	4 Demo - Freight C	harae Load	- Page	7	7.03	Ton	\$86.75	\$609.85
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impa	cted Debris	i - 69657-		50	Yard	\$136.00	\$6800.00
Code	DÇÇ	Wastestream	Letter	Item Descript	ion		Ç	luantity		Unit Price	Total
TSD:	HE	RITAGE ENVIRONME	ENTAL SEI	RVICES LLC	INDIAN	NAPOLIS,	IN 462	31			
Manifest:		327(HER153472)	Accepted: 2		•	20-SEP-05					
6A		Lead Impacted Debris	1A	Demo - Fuel Surc				· · · · · · · · · · · · · · · · · · ·	Load	\$10.00	\$10.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight C	-	_	10).29	Ton	\$86.75	\$892.66
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impa 4	cted Debris	- 100007-		50	Yard	\$136.00	\$6890.00
	DCC	Wastestream		Item Descript		****	Ġ	luantity		Unit Price	Total
TSD:		RITAGE ENVIRONME				NAPOLIS,					
		•	•		•		INI 460	24			
Manifest:	ስሰል	326(HER153471)	Accepted: 2	0-SEP-05	Pickup	20-SEP-05					

"We hereby certify that the Services were performed by Contractor in accordance with all, applicable DELPHI AUTOMOTIVE. SYSTEMS LLC agreements and that at Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Total Invoice Amount: \$15,122.51

\$16,122,51